

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/30/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/30/15
 CALL : 001 PAGE : 1

PROJECT(S) : WOODSTOCK BRF 0151(21)

CONTRACT ID : 10C426
 CALL ORDER : 001
 CONTRACT TIME : 07/01/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 WOODSTOCK BRF 0151(21): IN THE TOWN OF WOODSTOCK, VERMONT
 ROUTE 106 APPROXIMATELY 200 FT SOUTH OF THE INTERSECTION
 WITH T.H. 61 (KENDALL ROAD) AT MILE MARKER 3.04.

TOWN(S) : WOODSTOCK
 COUNTY : WINDSOR
 DISTRICT : D04

REPLACEMENT OF EXISTING BRIDGE WITH A PRECAST CONCRETE
 STRUCTURE ALONG WITH RELATED ROADWAY AND CHANNEL WORK.

RANK		VENDOR NO./NAME		TOTAL	% OVER
				BID	LOW BID
1	11001574	MILLER CONSTRUCTION, INC.		\$ 1,999,264.00	100.0000%
2	980311172601	W.M. SCHULTZ CONSTRUCTION, INC.		\$ 2,042,946.00	102.1849%
3	11006113	WINTERSET, INC.		\$ 2,440,251.00	122.0575%
4	12007238010	T. BUCK CONSTRUCTION, INC.		\$ 2,493,000.00	124.6959%

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	15000.00000	15000.00	25000.00000	25000.00	20000.00000	20000.00
0010 203.15	COMMON EXCAVATION	1050.0000 CY	18.00000	18900.00	17.00000	17850.00	14.00000	14700.00
0015 203.16	SOLID ROCK EXCAVATION	55.0000 CY	180.00000	9900.00	60.00000	3300.00	109.00000	5995.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	250.0000 CY	20.00000	5000.00	23.00000	5750.00	20.00000	5000.00
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 204.30	GRANULAR BACKFILL FOR STRUCTURES	580.0000 CY	55.00000	31900.00	50.00000	29000.00	39.00000	22620.00
0035 208.30	COFFERDAM EXCAVATION, EARTH	985.0000 CY	28.00000	27580.00	23.00000	22655.00	20.00000	19700.00
0040 208.35	COFFERDAM EXCAVATION, ROCK	55.0000 CY	200.00000	11000.00	90.00000	4950.00	126.00000	6930.00
0045 208.40	COFFERDAM (ABUTMENT #1 PEDESTAL WALL)	LUMP	45000.00000	45000.00	25000.00000	25000.00	84000.00000	84000.00

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PROJECT(S) : WOODSTOCK BRF 0151(21)

CONTRACT ID : 10C426

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11001574 MILLER CONSTRUCTION, INC.		(2) 980311172601 W.M. SCHULTZ CONSTRUCTION, I		(3) 11006113 WINTERSET, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 208.40 COFFERDAM (ABUTMENT #2 PEDESTAL WALL)	LUMP	45000.00000	45000.00	25000.00000	25000.00	84000.00000	84000.00
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	65.000 SY	50.00000	3250.00	15.00000	975.00	38.00000	2470.00
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	800.000 CY	45.00000	36000.00	50.00000	40000.00	39.00000	31200.00
0065 402.10 AGGREGATE SHOULDERS, IN PLACE	7.000 CY	55.00000	385.00	100.00000	700.00	80.00000	560.00
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 507.11 REINFORCING STEEL, LEVEL I (FPQ)	870.000 LB	5.00000	4350.00	2.50000	2175.00	2.50000	2175.00
0080 507.12 REINFORCING STEEL, LEVEL II (FPQ)	2220.000 LB	5.00000	11100.00	3.00000	6660.00	3.60000	7992.00
0085 514.10 WATER REPELLENT, SILANE	15.000 GAL	100.00000	1500.00	45.00000	675.00	48.00000	720.00
0090 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	85.000 LF	140.00000	11900.00	128.00000	10880.00	135.00000	11475.00
0095 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	142.000 SY	105.00000	14910.00	111.00000	15762.00	115.00000	16330.00
0100 524.11 JOINT SEALER, HOT POURED	85.000 LF	24.00000	2040.00	22.00000	1870.00	23.00000	1955.00
0105 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	96.000 LF	225.00000	21600.00	190.00000	18240.00	215.00000	20640.00
0110 529.15 REMOVAL OF STRUCTURE (725 SF-EST.)	1.000 EACH	95000.00000	95000.00	75000.00000	75000.00	58000.00000	58000.00
0115 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1 PEDESTAL WALL)	LUMP	100000.00000	100000.00	200000.00000	200000.00	178000.00000	178000.00
0120 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2 PEDESTAL WALL)	LUMP	100000.00000	100000.00	200000.00000	200000.00	183000.00000	183000.00
0125 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	65000.00000	65000.00	70000.00000	70000.00	99000.00000	99000.00
0130 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	65000.00000	65000.00	70000.00000	70000.00	91000.00000	91000.00
0135 540.10 PRECAST CONCRETE STRUCTURE (SUPERSTRUCTURE FRAME AND WINGWALLS)	LUMP	450000.00000	450000.00	404000.00000	404000.00	575000.00000	575000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 609.10 DUST CONTROL WITH WATER	20.000 MGAL	55.00000	1100.00	1.00000	20.00	8.00000	160.00
0145 613.12 STONE FILL, TYPE III	400.000 CY	60.00000	24000.00	75.00000	30000.00	44.00000	17600.00
0150 621.30 BOX BEAM GUARDRAIL	44.000 LF	100.00000	4400.00	65.00000	2860.00	70.00000	3080.00
0155 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000 EACH	4000.00000	8000.00	3300.00000	6600.00	3450.00000	6900.00
0160 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	6000.00000	24000.00	5620.00000	22480.00	5850.00000	23400.00
0165 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	310.000 LF	5.00000	1550.00	5.00000	1550.00	5.00000	1550.00
0170 630.15 FLAGGERS	500.000 HR	30.00000	15000.00	36.00000	18000.00	35.00000	17500.00
0175 631.10 FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
0180 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1500.00000	1500.00	550.00000	550.00
0185 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1000.00000	1000.00	200.00000	200.00
0190 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0195 635.11 MOBILIZATION/DEMobilIZATION	LUMP	140000.00000	140000.00	119200.00000	119200.00	202000.00000	202000.00
0200 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	780.000 LF	3.00000	2340.00	2.00000	1560.00	2.10000	1638.00
0205 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	800.000 LF	3.00000	2400.00	2.00000	1600.00	2.10000	1680.00
0210 649.31 GEOTEXTILE UNDER STONE FILL	370.000 SY	5.00000	1850.00	3.00000	1110.00	3.15000	1165.50
0215 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	15.000 SY	10.00000	150.00	20.00000	300.00	19.00000	285.00
0220 651.15 SEED	10.000 LB	20.00000	200.00	30.00000	300.00	13.00000	130.00
0225 651.17 SEED, WINTER RYE	10.000 LB	20.00000	200.00	30.00000	300.00	13.00000	130.00
0230 651.18 FERTILIZER	50.000 LB	10.00000	500.00	5.00000	250.00	2.00000	100.00
0235 651.20 AGRICULTURAL LIMESTONE	0.300 TON	1000.00000	300.00	1800.00000	540.00	1500.00000	450.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 651.25 HAY MULCH	0.300	TON	1000.00000	300.00	1600.00000	480.00	1600.00000	480.00
0245 651.35 TOPSOIL	50.000	CY	65.00000	3250.00	55.00000	2750.00	34.00000	1700.00
0250 651.40 GRUBBING MATERIAL	250.000	SY	15.00000	3750.00	13.00000	3250.00	12.00000	3000.00
0255 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0260 652.20 MONITORING EPSC PLAN	80.000	HR	75.00000	6000.00	1.00000	80.00	35.00000	2800.00
0265 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
0270 653.20 TEMPORARY EROSION MATTING	390.000	SY	5.00000	1950.00	2.00000	780.00	3.00000	1170.00
0275 653.35 VEHICLE TRACKING PAD	40.000	CY	55.00000	2200.00	80.00000	3200.00	89.00000	3560.00
0280 653.45 FILTER BAG	2.000	EACH	600.00000	1200.00	400.00000	800.00	675.00000	1350.00
0285 653.50 BARRIER FENCE	230.000	LF	10.00000	2300.00	5.00000	1150.00	3.40000	782.00
0290 653.55 PROJECT DEMARCATION FENCE	310.000	LF	5.00000	1550.00	2.50000	775.00	2.25000	697.50
0295 656.85 TREE PROTECTION		LUMP	7500.00000	7500.00	200.00000	200.00	5000.00000	5000.00
0300 675.20 TRAFFIC SIGNS, TYPE A	46.000	SF	25.00000	1150.00	15.00000	690.00	15.00000	690.00
0305 675.341 SQUARE TUBE SIGN POST AND ANCHOR	170.000	LF	12.00000	2040.00	10.00000	1700.00	10.00000	1700.00
0310 675.50 REMOVING SIGNS	9.000	EACH	10.00000	90.00	100.00000	900.00	18.00000	162.00
0315 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	82.000	CY	1250.00000	102500.00	1000.00000	82000.00	1300.00000	106600.00
0320 900.620 SPECIAL PROVISION (CPM SCHEDULE)	2.000	EACH	1250.00000	2500.00	1500.00000	3000.00	1550.00000	3100.00
0325 900.630 SPECIAL PROVISION (UNEXPECTED OBSTRUCTION DRILLING)	10.000	HR	400.00000	4000.00	350.00000	3500.00	360.00000	3600.00
0330 900.640 SPECIAL PROVISION (MICROPILE, CASED)(9.625 IN)	850.000	LF	275.00000	233750.00	215.00000	182750.00	265.00000	225250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 900.640 SPECIAL PROVISION (MICROPILE, UNCASED)(8.535 IN)	160.000	LF	100.00000	16000.00	60.00000	9600.00	82.00000	13120.00
0340 900.645 SPECIAL PROVISION (FURNISHING EQUIPMENT FOR INSTALLING MICROPILES)		LUMP	36000.00000	36000.00	116200.00000	116200.00	38500.00000	38500.00
0345 900.645 SPECIAL PROVISION (IN-WATER SEDIMENT ISOLATION DEVICE)		LUMP	6000.00000	6000.00	10000.00000	10000.00	25000.00000	25000.00
0350 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	60000.00000	60000.00	45000.00000	45000.00	86000.00000	86000.00
0355 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
0360 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
0365 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
0370 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	390.000	TON	165.00000	64350.00	155.00000	60450.00	150.00000	58500.00
0375 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	10.000	CWT	100.00000	1000.00	100.00000	1000.00	93.00000	930.00
SECTION TOTALS			\$	1,999,264.00	\$	2,042,946.00	\$	2,440,251.00
COMMON ITEMS TOTAL			\$	1,999,264.00	\$	2,042,946.00	\$	2,440,251.00
CONTRACT TOTALS (LOW COST)			\$	1,999,264.00	\$	2,042,946.00	\$	2,440,251.00

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0005	201.10		LUMP	10000.00000	10000.00				
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS									
0010	203.15	1050.000	CY	14.00000	14700.00				
COMMON EXCAVATION									
0015	203.16	55.000	CY	150.00000	8250.00				
SOLID ROCK EXCAVATION									
0020	203.27	250.000	CY	16.00000	4000.00				
UNCLASSIFIED CHANNEL EXCAVATION									
0025	204.22	1.000	CY	75.00000	75.00				
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)									
0030	204.30	580.000	CY	42.00000	24360.00				
GRANULAR BACKFILL FOR STRUCTURES									
0035	208.30	985.000	CY	16.00000	15760.00				
COFFERDAM EXCAVATION, EARTH									
0040	208.35	55.000	CY	150.00000	8250.00				
COFFERDAM EXCAVATION, ROCK									
0045	208.40		LUMP	30000.00000	30000.00				
COFFERDAM (ABUTMENT #1 PEDESTAL WALL)									
0050	208.40		LUMP	30000.00000	30000.00				
COFFERDAM (ABUTMENT #2 PEDESTAL WALL)									
0055	210.10	65.000	SY	35.00000	2275.00				
COLD PLANING, BITUMINOUS PAVEMENT									
0060	301.35	800.000	CY	40.00000	32000.00				
SUBBASE OF DENSE GRADED CRUSHED STONE									
0065	402.10	7.000	CY	60.00000	420.00				
AGGREGATE SHOULDERS, IN PLACE									
0070	406.50	1.000	LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)									
0075	507.11	870.000	LB	2.50000	2175.00				
REINFORCING STEEL, LEVEL I (FPQ)									
0080	507.12	2220.000	LB	4.00000	8880.00				
REINFORCING STEEL, LEVEL II (FPQ)									
0085	514.10	15.000	GAL	75.00000	1125.00				
WATER REPELLENT, SILANE									
0090	516.10	85.000	LF	145.00000	12325.00				
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG									

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		(4) 12007238010	()	()
		T. BUCK CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	142.000 SY	111.00000	15762.00
0100 524.11	JOINT SEALER, HOT POURED	85.000 LF	15.00000	1275.00
0105 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	96.000 LF	190.00000	18240.00
0110 529.15	REMOVAL OF STRUCTURE (725 SF-EST.)	1.000 EACH	100000.00000	100000.00
0115 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #1 PEDESTAL WALL)	LUMP	225000.00000	225000.00
0120 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #2 PEDESTAL WALL)	LUMP	225000.00000	225000.00
0125 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	100000.00000	100000.00
0130 540.10	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	100000.00000	100000.00
0135 540.10	PRECAST CONCRETE STRUCTURE (SUPERSTRUCTURE FRAME AND WINGWALLS)	LUMP	650000.00000	650000.00
0140 609.10	DUST CONTROL WITH WATER	20.000 MGAL	25.00000	500.00
0145 613.12	STONE FILL, TYPE III	400.000 CY	66.00000	26400.00
0150 621.30	BOX BEAM GUARDRAIL	44.000 LF	65.00000	2860.00
0155 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	2.000 EACH	3300.00000	6600.00
0160 621.725	GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	5700.00000	22800.00
0165 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	310.000 LF	4.00000	1240.00
0170 630.15	FLAGGERS	500.000 HR	30.00000	15000.00
0175 631.10	FIELD OFFICE, ENGINEERS	LUMP	7500.00000	7500.00

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LINE NO / ITEM CODE / ALT		(4) 12007238010		()		()	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 631.16	LUMP	2500.00000	2500.00				
TESTING EQUIPMENT, CONCRETE							
0185 631.17	LUMP	250.00000	250.00				
TESTING EQUIPMENT, BITUMINOUS							
0190 631.26	3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0195 635.11	LUMP	242319.00000	242319.00				
MOBILIZATION/DEMOBILIZATION							
0200 646.404	780.000 LF	2.00000	1560.00				
DURABLE 4 INCH WHITE LINE, POLYUREA							
0205 646.414	800.000 LF	2.00000	1600.00				
DURABLE 4 INCH YELLOW LINE, POLYUREA							
0210 649.31	370.000 SY	5.00000	1850.00				
GEOTEXTILE UNDER STONE FILL							
0215 649.515	15.000 SY	25.00000	375.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0220 651.15	10.000 LB	25.00000	250.00				
SEED							
0225 651.17	10.000 LB	25.00000	250.00				
SEED, WINTER RYE							
0230 651.18	50.000 LB	25.00000	1250.00				
FERTILIZER							
0235 651.20	0.300 TON	750.00000	225.00				
AGRICULTURAL LIMESTONE							
0240 651.25	0.300 TON	750.00000	225.00				
HAY MULCH							
0245 651.35	50.000 CY	60.00000	3000.00				
TOPSOIL							
0250 651.40	250.000 SY	15.00000	3750.00				
GRUBBING MATERIAL							
0255 652.10	LUMP	2500.00000	2500.00				
EPSC PLAN							
0260 652.20	80.000 HR	55.00000	4400.00				
MONITORING EPSC PLAN							
0265 652.30	1.000 LU	5000.00000	5000.00				
MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0270 653.20	390.000 SY	5.00000	1950.00				
TEMPORARY EROSION MATTING							
0275 653.35	40.000 CY	50.00000	2000.00				
VEHICLE TRACKING PAD							

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LINE NO / ITEM CODE / ALT		(4) 12007238010		()		()	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280	653.45	2.000	EACH	250.00000	500.00		
	FILTER BAG						
0285	653.50	230.000	LF	5.00000	1150.00		
	BARRIER FENCE						
0290	653.55	310.000	LF	10.00000	3100.00		
	PROJECT DEMARCATION FENCE						
0295	656.85		LUMP	1000.00000	1000.00		
	TREE PROTECTION						
0300	675.20	46.000	SF	15.00000	690.00		
	TRAFFIC SIGNS, TYPE A						
0305	675.341	170.000	LF	10.00000	1700.00		
	SQUARE TUBE SIGN POST AND ANCHOR						
0310	675.50	9.000	EACH	250.00000	2250.00		
	REMOVING SIGNS						
0315	900.608	82.000	CY	1200.00000	98400.00		
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)						
0320	900.620	2.000	EACH	1000.00000	2000.00		
	SPECIAL PROVISION (CPM SCHEDULE)						
0325	900.630	10.000	HR	330.00000	3300.00		
	SPECIAL PROVISION (UNEXPECTED OBSTRUCTION DRILLING)						
0330	900.640	850.000	LF	253.00000	215050.00		
	SPECIAL PROVISION (MICROPILE, CASED)(9.625 IN)						
0335	900.640	160.000	LF	143.00000	22880.00		
	SPECIAL PROVISION (MICROPILE, UNCASD)(8.535 IN)						
0340	900.645		LUMP	50000.00000	50000.00		
	SPECIAL PROVISION (FURNISHING EQUIPMENT FOR INSTALLING MICROPILES)						
0345	900.645		LUMP	7500.00000	7500.00		
	SPECIAL PROVISION (IN-WATER SEDIMENT ISOLATION DEVICE)						
0350	900.645		LUMP	25000.00000	25000.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)						
0355	900.650	1.000	LU	1.00000	1.00		
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)						
0360	900.650	1.000	LU	1.00000	1.00		
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/30/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/30/15
 CALL : 001 PAGE : 10

PROJECT(S) : WOODSTOCK BR 0151(21)

CONTRACT ID : 10C426

		(4) 12007238010		()		()		
		T. BUCK CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0365 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00				
0370 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	390.000 TON	145.00000	56550.00				
0375 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	10.000 CWT	90.00000	900.00				
SECTION TOTALS			\$	2,493,000.00	\$		\$	
COMMON ITEMS TOTAL			\$	2,493,000.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	2,493,000.00	\$	0.00	\$	