

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/16/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/19/16  
 CALL : 001 PAGE : 1

PROJECT(S) : BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078  
 CALL ORDER : 001  
 CONTRACT TIME : 09/01/17 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BARTON VILLAGE BO 1449(33): AT THE INTERSECTION OF TH 4  
 AND VT ROUTE 16.

TOWN(S) : BARTON, VILLAGE OF  
 COUNTY : ORLEANS  
 DISTRICT : D09

BARTON VILLAGE BHF 0286(5): 0.2 MILES SOUTH OF JUNCTION WITH  
 US ROUTE 5.

BARTON VILLAGE BO 1449(33): REMOVAL OF EXISTING STRUCTURE  
 AND REPLACEMENT WITH A NEW STRUCTURE.

BARTON VILLAGE BHF 0286(5): REMOVAL OF EXISTING STRUCTURE  
 AND REPLACEMENT WITH A NEW STRUCTURE ON EXISTING ALIGNMENT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110909070710 J. P. SICARD, INC.	\$ 2,122,462.35	100.0000%
2	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 2,374,525.31	111.8760%
3	980058954601 CCS CONSTRUCTORS, INC.	\$ 2,583,034.60	121.6999%
4	11006113 WINTERSET, INC.	\$ 3,016,307.08	142.1136%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 110909070710 J. P. SICARD, INC.	UNIT PRICE	AMOUNT	( 2 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	( 3 ) 980058954601 CCS CONSTRUCTORS, INC.
SECTION 0001 ROADWAY										
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	13200.00000	13200.00		15000.00000	15000.00		12000.00000	12000.00	
0010 203.15 COMMON EXCAVATION	988.000 CY	8.00000	7904.00		10.00000	9880.00		17.00000	16796.00	
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	815.000 CY	15.00000	12225.00		15.00000	12225.00		18.00000	14670.00	
0020 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	57.000 CY	12.00000	684.00		15.00000	855.00		35.00000	1995.00	
0025 203.31 SAND BORROW	230.000 CY	18.00000	4140.00		32.00000	7360.00		30.00000	6900.00	
0030 204.20 TRENCH EXCAVATION OF EARTH	113.000 CY	15.00000	1695.00		25.00000	2825.00		33.00000	3729.00	
0035 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00		75.00000	150.00		75.00000	150.00	

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CONTRACT ID : 13J078

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.25 STRUCTURE EXCAVATION	330.000	CY	15.00000	4950.00	20.00000	6600.00	22.00000	7260.00
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	215.000	CY	30.00000	6450.00	30.00000	6450.00	45.00000	9675.00
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	913.000	SY	12.00000	10956.00	21.00000	19173.00	20.00000	18260.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	790.000	CY	35.00000	27650.00	42.00000	33180.00	35.00000	27650.00
0060 401.10 AGGREGATE SURFACE COURSE	11.200	CY	10.00000	112.00	40.00000	448.00	75.00000	840.00
0065 402.12 AGGREGATE SHOULDERS	50.000	TON	10.00000	500.00	40.00000	2000.00	38.00000	1900.00
0070 404.65 EMULSIFIED ASPHALT	13.700	CWT	94.50000	1294.65	240.00000	3288.00	210.00000	2877.00
0075 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0080 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	123.000	TON	189.00000	23247.00	187.00000	23001.00	195.00000	23985.00
0085 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0090 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0095 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING (BRIDGE 20)		LUMP	33100.00000	33100.00	20000.00000	20000.00	25000.00000	25000.00
0100 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING (BRIDGE 58)		LUMP	33100.00000	33100.00	20000.00000	20000.00	25000.00000	25000.00
0105 505.16 STEEL PILING, HP 12 X 74	1000.000	LF	43.00000	43000.00	45.00000	45000.00	125.00000	125000.00
0110 505.45 DYNAMIC PILE LOADING TEST	4.000	EACH	4725.00000	18900.00	4000.00000	16000.00	4000.00000	16000.00
0115 510.24 GROUTING SHEAR KEYS	792.000	LF	24.00000	19008.00	7.50000	5940.00	24.00000	19008.00
0120 514.10 WATER REPELLENT, SILANE	17.000	GAL	60.00000	1020.00	50.00000	850.00	75.00000	1275.00
0125 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	120.000	LF	130.00000	15600.00	160.00000	19200.00	150.00000	18000.00
0130 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	357.000	SY	32.00000	11424.00	36.00000	12852.00	33.00000	11781.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 524.11 JOINT SEALER, HOT POURED	151.000	LF	22.00000	3322.00	30.00000	4530.00	32.00000	4832.00
0140 525.44 BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING	150.000	LF	177.00000	26550.00	203.00000	30450.00	175.00000	26250.00
0145 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	86.000	LF	424.00000	36464.00	142.00000	12212.00	210.00000	18060.00
0150 527.10 MAINTENANCE OF STRUCTURES AND APPROACHES (BRIDGE 20)		LUMP	500.00000	500.00	8000.00000	8000.00	10000.00000	10000.00
0155 527.10 MAINTENANCE OF STRUCTURES AND APPROACHES (BRIDGE 58)		LUMP	500.00000	500.00	5000.00000	5000.00	10000.00000	10000.00
0160 529.15 REMOVAL OF STRUCTURE (1290 SF - EST)(BRIDGE 58)	1.000	EACH	45000.00000	45000.00	60000.00000	60000.00	125000.00000	125000.00
0165 529.20 PARTIAL REMOVAL OF STRUCTURE (800 SF - EST) (BRIDGE 20)	1.000	EACH	55000.00000	55000.00	85000.00000	85000.00	125000.00000	125000.00
0170 531.16 BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	36.000	EACH	190.00000	6840.00	132.00000	4752.00	200.00000	7200.00
0175 601.0025 24" CSP .064 (2-2/3 X 1/2)	13.000	LF	99.00000	1287.00	40.00000	520.00	146.00000	1898.00
0180 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	65.000	LF	32.00000	2080.00	100.00000	6500.00	40.00000	2600.00
0185 601.996 CLEANING CULV. PIPE, IN-PLACE [GREATER THAN 24 IN.]	122.000	LF	35.00000	4270.00	100.00000	12200.00	33.00000	4026.00
0190 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000	EACH	4040.00000	8080.00	2500.00000	5000.00	5000.00000	10000.00
0195 609.10 DUST CONTROL WITH WATER	50.000	MGAL	10.00000	500.00	100.00000	5000.00	60.00000	3000.00
0200 613.10 STONE FILL, TYPE I	22.000	CY	27.00000	594.00	45.00000	990.00	55.00000	1210.00
0205 613.11 STONE FILL, TYPE II	70.000	CY	27.00000	1890.00	40.00000	2800.00	55.00000	3850.00
0210 613.12 STONE FILL, TYPE III	595.000	CY	34.00000	20230.00	42.00000	24990.00	48.00000	28560.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 619.15 WOOD MARKER POSTS	1.000	EACH	126.00000	126.00	144.00000	144.00	150.00000	150.00
0220 620.55 REMOVAL OF EXISTING FENCE	227.000	LF	4.00000	908.00	5.00000	1135.00	3.00000	681.00
0225 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	163.000	LF	20.00000	3260.00	22.95000	3740.85	20.00000	3260.00
0230 621.30 BOX BEAM GUARDRAIL	26.000	LF	112.00000	2912.00	128.40000	3338.40	110.00000	2860.00
0240 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	825.00000	1650.00	942.00000	1884.00	900.00000	1800.00
0245 621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	4.000	EACH	1690.00000	6760.00	1932.00000	7728.00	2000.00000	8000.00
0250 621.75 REMOVE AND RESET GUARDRAIL	25.000	LF	12.00000	300.00	13.50000	337.50	25.00000	625.00
0255 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	246.000	LF	4.00000	984.00	5.00000	1230.00	4.00000	984.00
0260 630.10 UNIFORMED TRAFFIC OFFICERS	80.000	HR	90.00000	7200.00	50.00000	4000.00	55.00000	4400.00
0265 630.15 FLAGGERS	200.000	HR	34.00000	6800.00	25.00000	5000.00	28.00000	5600.00
0270 631.10 FIELD OFFICE, ENGINEERS		LUMP	5400.00000	5400.00	15000.00000	15000.00	18000.00000	18000.00
0275 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0280 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0285 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0290 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	1.00000	1040.00	25.00000	26000.00	20.00000	20800.00
0295 635.11 MOBILIZATION/DEMobilIZATION		LUMP	191000.00000	191000.00	208828.00000	208828.00	175000.00000	175000.00
0300 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	2000.00000	10000.00	2800.00000	14000.00	2000.00000	10000.00
0305 646.20 4 INCH WHITE LINE	1136.000	LF	1.00000	1136.00	0.90000	1022.40	2.00000	2272.00
0310 646.21 4 INCH YELLOW LINE	899.000	LF	1.00000	899.00	0.90000	809.10	2.00000	1798.00
0315 646.26 24 INCH STOP BAR	14.300	LF	5.00000	71.50	6.00000	85.80	22.00000	314.60

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			J. P. SICARD, INC.		A.L. ST. ONGE CONTRACTOR, IN		CCS CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 646.30	LETTER OR SYMBOL	4.000 EACH	42.00000	168.00	48.00000	192.00	75.00000	300.00
0325 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	61.200 SF	6.00000	367.20	7.20000	440.64	25.00000	1530.00
0330 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	1020.000 SY	2.00000	2040.00	5.00000	5100.00	4.00000	4080.00
0335 649.31	GEOTEXTILE UNDER STONE FILL	880.000 SY	2.00000	1760.00	5.00000	4400.00	4.00000	3520.00
0340 649.51	GEOTEXTILE FOR SILT FENCE	288.000 SY	6.00000	1728.00	5.00000	1440.00	8.00000	2304.00
0345 649.61	GEOTEXTILE FOR FILTER CURTAIN	335.000 SY	5.00000	1675.00	20.00000	6700.00	25.00000	8375.00
0350 651.15	SEED	22.600 LB	8.00000	180.80	15.00000	339.00	5.00000	113.00
0355 651.17	SEED, WINTER RYE	10.000 LB	5.00000	50.00	15.00000	150.00	5.00000	50.00
0360 651.18	FERTILIZER	186.000 LB	6.00000	1116.00	3.00000	558.00	3.00000	558.00
0365 651.20	AGRICULTURAL LIMESTONE	0.800 TON	500.00000	400.00	600.00000	480.00	400.00000	320.00
0370 651.25	HAY MULCH	0.800 TON	500.00000	400.00	600.00000	480.00	350.00000	280.00
0375 651.35	TOPSOIL	91.000 CY	42.00000	3822.00	50.00000	4550.00	55.00000	5005.00
0380 651.40	GRUBBING MATERIAL	210.000 SY	9.00000	1890.00	10.00000	2100.00	7.00000	1470.00
0385 652.10	EPSC PLAN (BRIDGE 20)	LUMP	2000.00000	2000.00	4000.00000	4000.00	4500.00000	4500.00
0390 652.10	EPSC PLAN (BRIDGE 58)	LUMP	2000.00000	2000.00	4000.00000	4000.00	4500.00000	4500.00
0395 652.20	MONITORING EPSC PLAN	30.000 HR	10.00000	300.00	100.00000	3000.00	20.00000	600.00
0400 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRIDGE 20)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0405 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRIDGE 58)	1.000 LU	6500.00000	6500.00	6500.00000	6500.00	6500.00000	6500.00
0410 653.35	VEHICLE TRACKING PAD	75.000 CY	36.00000	2700.00	30.00000	2250.00	25.00000	1875.00
0415 653.40	INLET PROTECTION DEVICE, TYPE I	5.000 EACH	210.00000	1050.00	50.00000	250.00	150.00000	750.00

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		J. P. SICARD, INC.		A.L. ST. ONGE CONTRACTOR, IN		CCS CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 653.55	PROJECT DEMARCATION FENCE	1334.000 LF	1.00000	1334.00	3.00000	4002.00	2.00000	2668.00
0425 656.35	DECIDUOUS SHRUBS (CORNUS SERICEA)(CONT.)(24 INCH)	18.000 EACH	47.00000	846.00	100.00000	1800.00	50.00000	900.00
0430 656.65	LANDSCAPE WATERING	2.900 MGAL	368.00000	1067.20	400.00000	1160.00	200.00000	580.00
0435 656.80	LANDSCAPE BACKFILL, TRUCK MEASUREMENT	13.000 CY	68.00000	884.00	50.00000	650.00	55.00000	715.00
0440 675.20	TRAFFIC SIGNS, TYPE A	11.900 SF	20.00000	238.00	22.80000	271.32	30.00000	357.00
0445 675.341	SQUARE TUBE SIGN POST AND ANCHOR	69.000 LF	14.00000	966.00	15.90000	1097.10	15.00000	1035.00
0450 675.50	REMOVING SIGNS	8.000 EACH	11.00000	88.00	10.00000	80.00	15.00000	120.00
0455 675.60	ERECTING SALVAGED SIGNS	3.000 EACH	23.00000	69.00	26.40000	79.20	125.00000	375.00
0460 675.61	SETTING SALVAGED POSTS	2.000 EACH	110.00000	220.00	126.00000	252.00	50.00000	100.00
0465 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	20.000 CY	2060.00000	41200.00	2500.00000	50000.00	900.00000	18000.00
0470 900.608	SPECIAL PROVISION (MANAGEMENT OF PETROLEUM CONTAMINATED SOILS)	322.000 CY	14.00000	4508.00	120.00000	38640.00	100.00000	32200.00
0475 900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)(BRIDGE 20)	43000.000 DL	1.00000	43000.00	1.00000	43000.00	1.00000	43000.00
0480 900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)(BRIDGE 58)	46000.000 DL	1.00000	46000.00	1.00000	46000.00	1.00000	46000.00
0485 900.620	SPECIAL PROVISION (CPM SCHEDULE)	16.000 EACH	200.00000	3200.00	3000.00000	48000.00	350.00000	5600.00
0490 900.620	SPECIAL PROVISION (GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAIL)	4.000 EACH	6515.00000	26060.00	7446.00000	29784.00	7000.00000	28000.00
0495 900.620	SPECIAL PROVISION (MONITORING WELL)	5.000 EACH	3450.00000	17250.00	6000.00000	30000.00	1200.00000	6000.00
0500 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	32.000 LF	784.00000	25088.00	2000.00000	64000.00	1100.00000	35200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0505 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE SOLID SLABS)(15" X 48")	360.000 LF	819.00000	294840.00	815.75000	293670.00	720.00000	259200.00
0510 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE SOLID SLABS)(21" X 36")	552.000 LF	675.00000	372600.00	650.50000	359076.00	600.00000	331200.00
0515 900.645 SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK MONITORING)	LUMP	5000.00000	5000.00	10000.00000	10000.00	18000.00000	18000.00
0520 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(BRIDGE 20)	LUMP	17935.00000	17935.00	10000.00000	10000.00	25000.00000	25000.00
0525 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(BRIDGE 58)	LUMP	12340.00000	12340.00	10000.00000	10000.00	25000.00000	25000.00
0530 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB) (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0535 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)	341.000 TON	189.00000	64449.00	154.00000	52514.00	195.00000	66495.00
0540 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)(BRIDGE 20)	AA1 LUMP	48750.00000	48750.00	49250.00000	49250.00	75000.00000	75000.00
0545 900.645 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 1)(BRIDGE 20)	AA2 LUMP	48750.00000	48750.00	49250.00000	49250.00	75000.00000	75000.00
0550 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)(BRIDGE 20)	BB1 LUMP	48750.00000	48750.00	49250.00000	49250.00	75000.00000	75000.00
0555 900.645 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 2)(BRIDGE 20)	BB2 LUMP	48750.00000	48750.00	49250.00000	49250.00	75000.00000	75000.00
0560 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB 1)(BRIDGE 20)	CC1 LUMP	33750.00000	33750.00	36832.00000	36832.00	50000.00000	50000.00
0565 900.645 SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (APPROACH SLAB 1)(BRIDGE 20)	CC2 LUMP	33750.00000	33750.00	36832.00000	36832.00	50000.00000	50000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110909070710 J. P. SICARD, INC.		( 2 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 3 ) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0570 540.10 DD1 LUMP PRECAST CONCRETE STRUCTURE (APPROACH SLAB 2)(BRIDGE 20)		33750.00000	33750.00	36832.00000	36832.00	50000.00000	50000.00
0575 900.645 DD2 LUMP SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (APPROACH SLAB 2)(BRIDGE 20)							
0580 540.10 EE1 LUMP PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)(BRIDGE 58)		65328.00000	65328.00	68567.00000	68567.00	90000.00000	90000.00
0585 900.645 EE2 LUMP SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 1)(BRIDGE 58)							
0590 540.10 FF1 LUMP PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)(BRIDGE 58)		65328.00000	65328.00	68567.00000	68567.00	90000.00000	90000.00
0595 900.645 FF2 LUMP SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 2)(BRIDGE 58)							
0600 540.10 GG1 LUMP PRECAST CONCRETE STRUCTURE (APPROACH SLAB 1)(BRIDGE 58)		29800.00000	29800.00	33385.00000	33385.00	55000.00000	55000.00
0605 900.645 GG2 LUMP SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (APPROACH SLAB 1)(BRIDGE 58)							
0610 540.10 HH1 LUMP PRECAST CONCRETE STRUCTURE (APPROACH SLAB 2)(BRIDGE 58)		29800.00000	29800.00	33385.00000	33385.00	60000.00000	60000.00
0615 900.645 HH2 LUMP SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (APPROACH SLAB 2)(BRIDGE 58)							
0620 601.0205 II1 35.000 LF 12" CAAP .060 (2-2/3 X 1/2)							
0625 601.0405 II2 35.000 LF 12" PCCSP .064 (2-2/3 X 1/2)							
0630 601.2605 II3 35.000 LF 12" CPEP(SL)		52.00000	1820.00	30.00000	1050.00	86.00000	3010.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/16/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/19/16  
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PROJECT(S) : BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110909070710 J. P. SICARD, INC.		( 2 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 3 ) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0635 601.0215 JJ1 18" CAAP .060 (2-2/3 X 1/2)	54.000 LF						
0640 601.0415 JJ2 18" PCCSP .064 (2-2/3 X 1/2)	54.000 LF						
0645 601.2615 JJ3 18" CPEP(SL)	54.000 LF	59.00000	3186.00	35.00000	1890.00	90.00000	4860.00
SECTION TOTALS		\$	2,122,462.35	\$	2,374,525.31	\$	2,583,034.60
COMMON ITEMS TOTAL		\$	2,122,462.35	\$	2,374,525.31	\$	2,583,034.60
CONTRACT TOTALS (LOW COST)		\$	2,122,462.35	\$	2,374,525.31	\$	2,583,034.60

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/16/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/19/16  
 CALL : 001 PAGE : 10

PROJECT(S) : BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10	LUMP	40000.00000	40000.00				
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	988.000 CY	19.00000	18772.00				
	COMMON EXCAVATION							
0015	203.27	815.000 CY	22.00000	17930.00				
	UNCLASSIFIED CHANNEL EXCAVATION							
0020	203.28	57.000 CY	44.00000	2508.00				
	EXCAVATION OF SURFACES AND PAVEMENTS							
0025	203.31	230.000 CY	50.00000	11500.00				
	SAND BORROW							
0030	204.20	113.000 CY	19.00000	2147.00				
	TRENCH EXCAVATION OF EARTH							
0035	204.22	2.000 CY	75.00000	150.00				
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0040	204.25	330.000 CY	27.00000	8910.00				
	STRUCTURE EXCAVATION							
0045	204.30	215.000 CY	59.00000	12685.00				
	GRANULAR BACKFILL FOR STRUCTURES							
0050	210.10	913.000 SY	19.00000	17347.00				
	COLD PLANING, BITUMINOUS PAVEMENT							
0055	301.35	790.000 CY	54.00000	42660.00				
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0060	401.10	11.200 CY	150.00000	1680.00				
	AGGREGATE SURFACE COURSE							
0065	402.12	50.000 TON	68.00000	3400.00				
	AGGREGATE SHOULDERS							
0070	404.65	13.700 CWT	99.00000	1356.30				
	EMULSIFIED ASPHALT							
0075	406.50	2.000 LU	1.00000	2.00				
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0080	490.30	123.000 TON	198.00000	24354.00				
	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT							
0085	490.31	2.000 LU	1.00000	2.00				
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0090	490.32	2.000 LU	1.00000	2.00				
	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/16/16 11:00 A.M.  
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RUN DATE : 09/19/16  
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PROJECT(S) : BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078

		( 4 ) 11006113	( )	( )		
		WINTERSET, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING (BRIDGE 20)	LUMP	37000.00000	37000.00		
0100 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING (BRIDGE 58)	LUMP	42000.00000	42000.00		
0105 505.16	STEEL PILING, HP 12 X 74	1000.000 L F	71.00000	71000.00		
0110 505.45	DYNAMIC PILE LOADING TEST	4.000 EACH	6500.00000	26000.00		
0115 510.24	GROUTING SHEAR KEYS	792.000 L F	12.00000	9504.00		
0120 514.10	WATER REPELLENT, SILANE	17.000 GAL	79.00000	1343.00		
0125 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	120.000 L F	165.00000	19800.00		
0130 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	357.000 SY	33.00000	11781.00		
0135 524.11	JOINT SEALER, HOT POURED	151.000 L F	22.00000	3322.00		
0140 525.44	BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING	150.000 L F	198.00000	29700.00		
0145 525.45	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	86.000 L F	780.00000	67080.00		
0150 527.10	MAINTENANCE OF STRUCTURES AND APPROACHES (BRIDGE 20)	LUMP	5700.00000	5700.00		
0155 527.10	MAINTENANCE OF STRUCTURES AND APPROACHES (BRIDGE 58)	LUMP	5000.00000	5000.00		
0160 529.15	REMOVAL OF STRUCTURE (1290 SF - EST)(BRIDGE 58)	1.000 EACH	106000.00000	106000.00		
0165 529.20	PARTIAL REMOVAL OF STRUCTURE (800 SF - EST) (BRIDGE 20)	1.000 EACH	67000.00000	67000.00		
0170 531.16	BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	36.000 EACH	148.00000	5328.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/16/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/19/16  
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PROJECT(S) : BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078

LINE NO / ITEM CODE / ALT		( 4 ) 11006113		( )		( )	
ITEM DESCRIPTION		WINTERSET, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175	601.0025 24" CSP .064 (2-2/3 X 1/2)	13.000 LF	156.00000	2028.00			
0180	601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	65.000 LF	38.00000	2470.00			
0185	601.996 CLEANING CULV. PIPE, IN-PLACE [GREATER THAN 24 IN.]	122.000 LF	40.00000	4880.00			
0190	604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	3600.00000	7200.00			
0195	609.10 DUST CONTROL WITH WATER	50.000 MGAL	50.00000	2500.00			
0200	613.10 STONE FILL, TYPE I	22.000 CY	95.00000	2090.00			
0205	613.11 STONE FILL, TYPE II	70.000 CY	56.00000	3920.00			
0210	613.12 STONE FILL, TYPE III	595.000 CY	61.00000	36295.00			
0215	619.15 WOOD MARKER POSTS	1.000 EACH	132.00000	132.00			
0220	620.55 REMOVAL OF EXISTING FENCE	227.000 LF	5.00000	1135.00			
0225	621.20 STEEL BEAM GUARDRAIL, GALVANIZED	163.000 LF	21.00000	3423.00			
0230	621.30 BOX BEAM GUARDRAIL	26.000 LF	118.00000	3068.00			
0240	621.60 ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	864.00000	1728.00			
0245	621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	4.000 EACH	1750.00000	7000.00			
0250	621.75 REMOVE AND RESET GUARDRAIL	25.000 LF	12.00000	300.00			
0255	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	246.000 LF	6.00000	1476.00			
0260	630.10 UNIFORMED TRAFFIC OFFICERS	80.000 HR	82.00000	6560.00			
0265	630.15 FLAGGERS	200.000 HR	39.00000	7800.00			
0270	631.10 FIELD OFFICE, ENGINEERS	LUMP	16000.00000	16000.00			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/16/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/19/16  
 CALL : 001 PAGE : 13

PROJECT(S): BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078

=====								
		( 4 ) 11006113		( )		( )		
		WINTERSET, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0275	631.16	LUMP	850.00000	850.00				
	TESTING EQUIPMENT, CONCRETE							
0280	631.17	LUMP	500.00000	500.00				
	TESTING EQUIPMENT, BITUMINOUS							
0285	631.26	3000.000 DL	1.00000	3000.00				
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0290	634.10	1040.000 HR	10.00000	10400.00				
	EMPLOYEE TRAINEESHIP							
0295	635.11	LUMP	310000.00000	310000.00				
	MOBILIZATION/DEMOBILIZATION							
0300	641.15	5.000 EACH	5000.00000	25000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0305	646.20	1136.000 LF	0.80000	908.80				
	4 INCH WHITE LINE							
0310	646.21	899.000 LF	0.80000	719.20				
	4 INCH YELLOW LINE							
0315	646.26	14.300 LF	5.25000	75.08				
	24 INCH STOP BAR							
0320	646.30	4.000 EACH	44.00000	176.00				
	LETTER OR SYMBOL							
0325	646.85	61.200 SF	7.00000	428.40				
	REMOVAL OF EXISTING PAVEMENT MARKINGS							
0330	649.11	1020.000 SY	3.60000	3672.00				
	GEOTEXTILE FOR ROADBED SEPARATOR							
0335	649.31	880.000 SY	3.00000	2640.00				
	GEOTEXTILE UNDER STONE FILL							
0340	649.51	288.000 SY	12.00000	3456.00				
	GEOTEXTILE FOR SILT FENCE							
0345	649.61	335.000 SY	35.00000	11725.00				
	GEOTEXTILE FOR FILTER CURTAIN							
0350	651.15	22.600 LB	14.00000	316.40				
	SEED							
0355	651.17	10.000 LB	12.00000	120.00				
	SEED, WINTER RYE							
0360	651.18	186.000 LB	4.65000	864.90				
	FERTILIZER							
0365	651.20	0.800 TON	2100.00000	1680.00				
	AGRICULTURAL LIMESTONE							
0370	651.25	0.800 TON	1350.00000	1080.00				
	HAY MULCH							
0375	651.35	91.000 CY	55.00000	5005.00				
	TOPSOIL							

VERMONT AGENCY OF TRANSPORTATION  
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 RESULTS OF BIDS

RUN DATE : 09/19/16  
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PROJECT(S) : BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078

		( 4 ) 11006113	( )	( )
		WINTERSET, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0380 651.40	GRUBBING MATERIAL	210.000 SY	17.00000	3570.00
0385 652.10	EPSC PLAN (BRIDGE 20)	LUMP	2800.00000	2800.00
0390 652.10	EPSC PLAN (BRIDGE 58)	LUMP	2800.00000	2800.00
0395 652.20	MONITORING EPSC PLAN	30.000 HR	25.00000	750.00
0400 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRIDGE 20)	1.000 LU	5000.00000	5000.00
0405 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRIDGE 58)	1.000 LU	6500.00000	6500.00
0410 653.35	VEHICLE TRACKING PAD	75.000 CY	103.00000	7725.00
0415 653.40	INLET PROTECTION DEVICE, TYPE I	5.000 EACH	272.00000	1360.00
0420 653.55	PROJECT DEMARCATION FENCE	1334.000 LF	1.50000	2001.00
0425 656.35	DECIDUOUS SHRUBS (CORNUS SERICEA)(CONT.)(24 INCH)	18.000 EACH	85.00000	1530.00
0430 656.65	LANDSCAPE WATERING	2.900 MGAL	800.00000	2320.00
0435 656.80	LANDSCAPE BACKFILL, TRUCK MEASUREMENT	13.000 CY	85.00000	1105.00
0440 675.20	TRAFFIC SIGNS, TYPE A	11.900 SF	20.00000	238.00
0445 675.341	SQUARE TUBE SIGN POST AND ANCHOR	69.000 LF	14.00000	966.00
0450 675.50	REMOVING SIGNS	8.000 EACH	11.00000	88.00
0455 675.60	ERECTING SALVAGED SIGNS	3.000 EACH	24.00000	72.00
0460 675.61	SETTING SALVAGED POSTS	2.000 EACH	116.00000	232.00
0465 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	20.000 CY	3000.00000	60000.00
0470 900.608	SPECIAL PROVISION (MANAGEMENT OF PETROLEUM CONTAMINATED SOILS)	322.000 CY	46.00000	14812.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/16/16 11:00 A.M.  
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RUN DATE : 09/19/16  
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PROJECT(S) : BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078

		( 4 ) 11006113	( )	( )		
		WINTERSET, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) (BRIDGE 20)	43000.000 DL	1.00000	43000.00		
0480 900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) (BRIDGE 58)	46000.000 DL	1.00000	46000.00		
0485 900.620	SPECIAL PROVISION (CPM SCHEDULE)	16.000 EACH	525.00000	8400.00		
0490 900.620	SPECIAL PROVISION (GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAIL)	4.000 EACH	6800.00000	27200.00		
0495 900.620	SPECIAL PROVISION (MONITORING WELL)	5.000 EACH	1500.00000	7500.00		
0500 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	32.000 LF	435.00000	13920.00		
0505 900.640	SPECIAL PROVISION (PRESTRESSED CONCRETE SOLID SLABS)(15" X 48")	360.000 LF	800.00000	288000.00		
0510 900.640	SPECIAL PROVISION (PRESTRESSED CONCRETE SOLID SLABS)(21" X 36")	552.000 LF	679.00000	374808.00		
0515 900.645	SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK MONITORING)	LUMP	44000.00000	44000.00		
0520 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(BRIDGE 20)	LUMP	66000.00000	66000.00		
0525 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(BRIDGE 58)	LUMP	57000.00000	57000.00		
0530 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB) (N.A.B.I.)	2.000 LU	1.00000	2.00		
0535 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)	341.000 TON	190.00000	64790.00		
0540 540.10	AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)(BRIDGE 20)	LUMP				

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 09/19/16  
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PROJECT(S) : BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078

		( 4 ) 11006113	( )	( )		
		WINTERSET, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0545 900.645 AA2	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 1)(BRIDGE 20)	LUMP	97000.00000	97000.00		
0550 540.10 BB1	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)(BRIDGE 20)	LUMP				
0555 900.645 BB2	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 2)(BRIDGE 20)	LUMP	97000.00000	97000.00		
0560 540.10 CC1	PRECAST CONCRETE STRUCTURE (APPROACH SLAB 1)(BRIDGE 20)	LUMP				
0565 900.645 CC2	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (APPROACH SLAB 1)(BRIDGE 20)	LUMP	60000.00000	60000.00		
0570 540.10 DD1	PRECAST CONCRETE STRUCTURE (APPROACH SLAB 2)(BRIDGE 20)	LUMP				
0575 900.645 DD2	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (APPROACH SLAB 2)(BRIDGE 20)	LUMP	60000.00000	60000.00		
0580 540.10 EE1	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)(BRIDGE 58)	LUMP				
0585 900.645 EE2	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 1)(BRIDGE 58)	LUMP	112000.00000	112000.00		
0590 540.10 FF1	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)(BRIDGE 58)	LUMP				
0595 900.645 FF2	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 2)(BRIDGE 58)	LUMP	112000.00000	112000.00		
0600 540.10 GG1	PRECAST CONCRETE STRUCTURE (APPROACH SLAB 1)(BRIDGE 58)	LUMP				



VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 09/19/16  
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PROJECT(S) : BARTON VILLAGE BHF 0286(5)  
 BARTON VILLAGE BO 1449(33)

CONTRACT ID : 13J078

		( 4 ) 11006113	( )	( )
		WINTERSET, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0605 900.645	GG2	LUMP	56000.00000	56000.00
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (APPROACH SLAB 1)(BRIDGE 58)			
0610 540.10	HH1	LUMP		
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB 2)(BRIDGE 58)			
0615 900.645	HH2	LUMP	56000.00000	56000.00
	SPECIAL PROVISION (CONTRACTOR-FABRICATED PRECAST CONCRETE STRUCTURE) (APPROACH SLAB 2)(BRIDGE 58)			
0620 601.0205	II1	35.000 LF		
	12" CAAP .060 (2-2/3 X 1/2)			
0625 601.0405	II2	35.000 LF		
	12" PCCSP .064 (2-2/3 X 1/2)			
0630 601.2605	II3	35.000 LF	67.00000	2345.00
	12" CPEP(SL)			
0635 601.0215	JJ1	54.000 LF		
	18" CAAP .060 (2-2/3 X 1/2)			
0640 601.0415	JJ2	54.000 LF		
	18" PCCSP .064 (2-2/3 X 1/2)			
0645 601.2615	JJ3	54.000 LF	72.00000	3888.00
	18" CPEP(SL)			
	SECTION TOTALS		\$	3,016,307.08
	COMMON ITEMS TOTAL		\$	3,016,307.08
	CONTRACT TOTALS (LOW COST)		\$	3,016,307.08
			\$	0.00