

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/08/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/18/17
 CALL : 001 PAGE : 1

PROJECT(S): RICHFORD-SUTTON, PQ BHF0814(1)

CONTRACT ID : 10C222
 CALL ORDER : 001
 CONTRACT TIME : 10/26/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 RICHFORD-SUTTON, PQ BHF 0814 (1): BRIDGE #3 ON VT 105A OVER
 THE MISSISQUOI RIVER BEGINNING APPROXIMATELY 1.7 MILES EAST
 FROM THE INTERSECTION WITH VT 105 AND EXTENDING EASTERLY
 APPROXIMATELY .039 MILES. BRIDGE IS LOCATED DIRECTLY ON THE
 BORDER BETWEEN THE UNITED STATES AND CANADA.

TOWN(S) : RICHFORD
 COUNTY : FRANKLIN
 DISTRICT : D08

PROJECT DESCRIPTION: WORK TO BE PERFORMED UNDER THIS PROJECT
 INCLUDES REPLACEMENT OF THE APPROACH SPAN, REPLACEMENT OF
 ABUTMENT #1, REHABILITATION OF THE STEEL TRUSS SPAN, REPAIR
 WORK OF THE PIER AND ABUTMENT #2, AS WELL AS ALL NECESSARY
 APPROACH WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	12000677	CPM CONSTRUCTORS		\$ 3,101,607.00	100.0000%
2	120029650910	ALPINE CONSTRUCTION, LLC		\$ 3,421,772.40	110.3226%
3	980058954601	CCS CONSTRUCTORS, INC.		\$ 3,963,000.00	127.7725%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000677 CPM CONSTRUCTORS		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980058954601 CCS CONSTRUCTORS, 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	2500.00000	2500.00	15000.00000	15000.00	25000.00000	25000.00
0010 203.15 COMMON EXCAVATION	320.000 CY	23.00000	7360.00	14.00000	4480.00	30.00000	9600.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	160.000 CY	23.00000	3680.00	8.00000	1280.00	30.00000	4800.00
0020 204.20 TRENCH EXCAVATION OF EARTH	9.000 CY	100.00000	900.00	54.00000	486.00	100.00000	900.00
0025 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
0030 204.25 STRUCTURE EXCAVATION	70.000 CY	65.00000	4550.00	58.00000	4060.00	50.00000	3500.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	40.000 CY	200.00000	8000.00	30.00000	1200.00	60.00000	2400.00
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	480.000 SY	16.00000	7680.00	16.00000	7680.00	15.00000	7200.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/08/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/18/17
 CALL : 001 PAGE : 2

PROJECT(S): RICHFORD-SUTTON, PQ BHF0814(1)

CONTRACT ID : 10C222

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000677 CPM CONSTRUCTORS		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	190.000 CY	61.50000	11685.00	36.00000	6840.00	55.00000	10450.00
0050 401.10 AGGREGATE SURFACE COURSE	20.000 CY	100.00000	2000.00	36.00000	720.00	55.00000	1100.00
0055 404.65 EMULSIFIED ASPHALT	4.000 CWT	100.00000	400.00	120.00000	480.00	150.00000	600.00
0060 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
0065 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	51.000 CY	1050.00000	53550.00	1625.00000	82875.00	1100.00000	56100.00
0070 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	46.000 CY	700.00000	32200.00	1075.00000	49450.00	750.00000	34500.00
0075 501.35 CONCRETE, HIGH PERFORMANCE CLASS SCC	10.000 CY	1100.00000	11000.00	1700.00000	17000.00	900.00000	9000.00
0080 502.10 SHORING SUPERSTRUCTURE	LUMP	350000.00000	350000.00	460000.00000	460000.00	350000.00000	350000.00
0085 502.11 SHORING SUPERSTRUCTURE BEARINGS	4.000 EACH	5000.00000	20000.00	8000.00000	32000.00	40000.00000	160000.00
0090 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	80000.00000	80000.00	48983.00000	48983.00	90000.00000	90000.00
0095 505.155 STEEL PILING, HP 12 X 63	248.000 LF	65.00000	16120.00	58.00000	14384.00	55.00000	13640.00
0100 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3500.00000	7000.00	3600.00000	7200.00	1500.00000	3000.00
0105 506.50 STRUCTURAL STEEL, ROLLED BEAM	78140.000 LB	2.60000	203164.00	3.19000	249266.60	5.00000	390700.00
0110 506.57 STRUCTURAL STEEL, TRUSS	19040.000 LB	8.00000	152320.00	12.16000	231526.40	12.00000	228480.00
0115 506.60 STRUCTURAL STEEL	1200.000 LB	16.00000	19200.00	22.00000	26400.00	9.00000	10800.00
0120 507.11 REINFORCING STEEL, LEVEL I (BLACK)	3550.000 LB	1.05000	3727.50	1.56000	5538.00	2.00000	7100.00
0125 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED)	8930.000 LB	1.10000	9823.00	1.58000	14109.40	2.00000	17860.00
0130 507.16 DRILLING AND GROUTING DOWELS	400.000 LF	50.00000	20000.00	30.00000	12000.00	25.00000	10000.00
0135 509.10 LONGITUDINAL DECK GROOVING	460.000 SY	22.00000	10120.00	20.00000	9200.00	15.00000	6900.00
0140 514.10 WATER REPELLENT, SILANE	60.000 GAL	80.00000	4800.00	75.00000	4500.00	55.00000	3300.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/08/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/18/17
 CALL : 001 PAGE : 3

PROJECT(S): RICHFORD-SUTTON, PQ BHF0814(1)

CONTRACT ID : 10C222

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000677 CPM CONSTRUCTORS		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	22.000 LF	200.00000	4400.00	204.00000	4488.00	140.00000	3080.00
0150 516.11 BRIDGE EXPANSION JOINT, VERMONT (FPQ)	24.000 LF	1100.00000	26400.00	1027.00000	24648.00	1800.00000	43200.00
0155 524.11 JOINT SEALER, HOT POURED	44.000 LF	27.00000	1188.00	31.00000	1364.00	50.00000	2200.00
0160 529.20 PARTIAL REMOVAL OF STRUCTURE (8100 SF - EST)	1.000 EACH	330000.00000	330000.00	156000.00000	156000.00	336626.00000	336626.00
0165 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD (ABUTMENT #1)	4.000 EACH	565.00000	2260.00	825.00000	3300.00	2000.00000	8000.00
0170 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES (ABUTMENT #2)	2.000 EACH	2250.00000	4500.00	3632.00000	7264.00	3000.00000	6000.00
0175 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES (APPROACH SPAN PIER)	4.000 EACH	1100.00000	4400.00	1760.00000	7040.00	2000.00000	8000.00
0180 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES (TRUSS SPAN PIER)	2.000 EACH	1910.00000	3820.00	3250.00000	6500.00	3000.00000	6000.00
0185 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	20.000 SY	1350.00000	27000.00	1940.00000	38800.00	1700.00000	34000.00
0190 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	10.000 CY	2500.00000	25000.00	3900.00000	39000.00	3000.00000	30000.00
0195 613.11 STONE FILL, TYPE II	60.000 CY	70.00000	4200.00	48.00000	2880.00	55.00000	3300.00
0200 613.12 STONE FILL, TYPE III	160.000 CY	60.00000	9600.00	48.00000	7680.00	60.00000	9600.00
0205 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED (FPQ)	174.000 LF	24.50000	4263.00	32.00000	5568.00	25.00000	4350.00
0210 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS (FPQ)	44.000 LF	28.00000	1232.00	40.00000	1760.00	30.00000	1320.00
0215 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	910.00000	3640.00	1200.00000	4800.00	1000.00000	4000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/08/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/18/17
 CALL : 001 PAGE : 4

PROJECT(S): RICHFORD-SUTTON, PQ BHF0814(1)

CONTRACT ID : 10C222

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12000677 CPM CONSTRUCTORS		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	310.000	LF	1.50000	465.00	2.15000	666.50	3.00000	930.00
0225 630.10 UNIFORMED TRAFFIC OFFICERS	50.000	HR	100.00000	5000.00	75.00000	3750.00	70.00000	3500.00
0230 630.15 FLAGGERS	500.000	HR	22.00000	11000.00	32.28000	16140.00	30.00000	15000.00
0235 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	13100.00000	13100.00	18000.00000	18000.00
0240 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1500.00000	1500.00	720.00000	720.00	1000.00000	1000.00
0245 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	720.00000	720.00	1000.00000	1000.00
0250 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	2000.000	DL	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0255 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	300000.00000	300000.00	290000.00000	290000.00	350000.00000	350000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	3000.00000	9000.00	8330.00000	24990.00	7000.00000	21000.00
0265 646.20 4 INCH WHITE LINE	200.000	LF	0.75000	150.00	1.00000	200.00	3.00000	600.00
0270 646.21 4 INCH YELLOW LINE	725.000	LF	0.75000	543.75	1.00000	725.00	2.00000	1450.00
0275 646.21 4 INCH YELLOW LINE (FPQ)	85.000	LF	0.75000	63.75	1.00000	85.00	3.00000	255.00
0280 646.26 24 INCH STOP BAR	23.000	LF	8.00000	184.00	5.00000	115.00	20.00000	460.00
0285 646.30 LETTER OR SYMBOL	4.000	EACH	50.00000	200.00	25.00000	100.00	75.00000	300.00
0290 649.31 GEOTEXTILE UNDER STONE FILL	240.000	SY	4.00000	960.00	5.45000	1308.00	14.00000	3360.00
0295 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	130.000	SY	12.00000	1560.00	10.70000	1391.00	20.00000	2600.00
0300 649.61 GEOTEXTILE FOR FILTER CURTAIN	60.000	SY	25.00000	1500.00	23.00000	1380.00	10.00000	600.00
0305 651.15 SEED	10.000	LB	15.00000	150.00	10.00000	100.00	10.00000	100.00
0310 651.17 SEED, WINTER RYE	10.000	LB	25.00000	250.00	10.00000	100.00	10.00000	100.00
0315 651.18 FERTILIZER	20.000	LB	10.00000	200.00	5.00000	100.00	8.00000	160.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/08/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/18/17
 CALL : 001 PAGE : 5

PROJECT(S): RICHFORD-SUTTON, PQ BHF0814(1)

CONTRACT ID : 10C222

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12000677 CPM CONSTRUCTORS		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 651.20 AGRICULTURAL LIMESTONE	0.200	TON	1000.00000	200.00	750.00000	150.00	2000.00000	400.00
0325 651.29 STRAW MULCH	0.200	TON	1000.00000	200.00	750.00000	150.00	1500.00000	300.00
0330 651.35 TOPSOIL	20.000	CY	80.00000	1600.00	59.00000	1180.00	50.00000	1000.00
0335 651.40 GRUBBING MATERIAL	160.000	SY	10.00000	1600.00	17.00000	2720.00	8.00000	1280.00
0340 652.10 EPSC PLAN		LUMP	5000.00000	5000.00	1400.00000	1400.00	3500.00000	3500.00
0345 652.20 MONITORING EPSC PLAN	40.000	HR	25.00000	1000.00	55.00000	2200.00	8.00000	320.00
0350 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
0355 653.20 TEMPORARY EROSION MATTING	70.000	SY	4.00000	280.00	6.60000	462.00	9.00000	630.00
0360 653.35 VEHICLE TRACKING PAD	30.000	CY	55.00000	1650.00	71.00000	2130.00	45.00000	1350.00
0365 653.50 BARRIER FENCE	225.000	LF	2.00000	450.00	9.90000	2227.50	5.00000	1125.00
0370 653.55 PROJECT DEMARCATION FENCE	300.000	LF	5.00000	1500.00	2.95000	885.00	4.00000	1200.00
0375 675.20 TRAFFIC SIGNS, TYPE A	49.000	SF	14.00000	686.00	20.00000	980.00	15.00000	735.00
0380 675.341 SQUARE TUBE SIGN POST AND ANCHOR	108.000	LF	12.50000	1350.00	17.00000	1836.00	15.00000	1620.00
0385 675.50 REMOVING SIGNS	16.000	EACH	8.00000	128.00	20.00000	320.00	10.00000	160.00
0390 675.60 ERECTING SALVAGED SIGNS	8.000	EACH	25.00000	200.00	36.00000	288.00	25.00000	200.00
0395 676.10 DELINEATOR WITH STEEL POST	10.000	EACH	65.00000	650.00	90.00000	900.00	70.00000	700.00
0400 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0405 900.620 SPECIAL PROVISION (CPM SCHEDULE)	7.000	EACH	100.00000	700.00	370.00000	2590.00	700.00000	4900.00
0410 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM W/ 8-FT POST)	4.000	EACH	2750.00000	11000.00	3000.00000	12000.00	3000.00000	12000.00
0415 900.620 SPECIAL PROVISION (NATIONAL WILD AND SCENIC RIVERS SIGNAGE)	1.000	EACH	485.00000	485.00	550.00000	550.00	600.00000	600.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/08/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/18/17
 CALL : 001 PAGE : 6

PROJECT(S): RICHFORD-SUTTON, PQ BHF0814(1)

CONTRACT ID : 10C222

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000677 CPM CONSTRUCTORS		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 900.625 SPECIAL PROVISION (CONCRETE STAINING AND SEALING)	40.000 GAL	200.00000	8000.00	170.00000	6800.00	250.00000	10000.00
0425 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM/ CURB AND TRUSS MOUNTED)	322.000 LF	155.00000	49910.00	150.00000	48300.00	140.00000	45080.00
0430 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM/ CURB MOUNTED)	122.000 LF	215.00000	26230.00	210.00000	25620.00	200.00000	24400.00
0435 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)	LUMP	320000.00000	320000.00	439852.00000	439852.00	550000.00000	550000.00
0440 900.645 SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL COMPONENTS)	LUMP	400000.00000	400000.00	399472.00000	399472.00	550000.00000	550000.00
0445 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	10000.00000	10000.00	15000.00000	15000.00	18000.00000	18000.00
0450 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
0455 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
0460 900.670 SPECIAL PROVISION (HALF-FILLED GRID DECK)(FPQ)	4520.000 SF	85.00000	384200.00	97.00000	438440.00	70.00000	316400.00
0465 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	120.000 TON	255.00000	30600.00	290.00000	34800.00	275.00000	33000.00
SECTION TOTALS			\$ 3,101,607.00		\$ 3,421,772.40		\$ 3,963,000.00
COMMON ITEMS TOTAL			\$ 3,101,607.00		\$ 3,421,772.40		\$ 3,963,000.00
CONTRACT TOTALS (LOW COST)			\$ 3,101,607.00		\$ 3,421,772.40		\$ 3,963,000.00