

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/21/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/21/18
 CALL : 003 PAGE : 1

PROJECT(S) : CAVENDISH BO 1442 (38)

CONTRACT ID : 13J302
 CALL ORDER : 003
 CONTRACT TIME : 11/29/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 CAVENDISH BO 1442 (38) - LOCATED ON TH 1 (DEPOT STREET),
 BRIDGE 58 OVER THE BLACK RIVER APPROXIMATELY 0.1 MILES
 SOUTHEAST OF THE JUNCTION WITH VT 131.

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

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES FULL
 REPLACEMENT OF EXISTING BRIDGE WITH NECESSARY ROADWAY
 APPROACH AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,584,293.00	100.0000%
2	120029650910 ALPINE CONSTRUCTION, LLC	\$ 1,657,543.80	104.6236%
3	11000506 NEIL H DANIELS, INC.	\$ 1,695,903.50	107.0448%
4	11001574 MILLER CONSTRUCTION, INC.	\$ 1,784,863.20	112.6599%

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	10000.00000	10000.00	10000.00000	10000.00
0010 203.15	COMMON EXCAVATION	570.000 CY	12.00000	6840.00	11.00000	6270.00	15.00000	8550.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	530.000 CY	12.00000	6360.00	11.00000	5830.00	15.00000	7950.00
0020 203.32	GRANULAR BORROW	20.000 CY	50.00000	1000.00	42.00000	840.00	40.00000	800.00
0025 204.20	TRENCH EXCAVATION OF EARTH	150.000 CY	12.00000	1800.00	61.00000	9150.00	25.00000	3750.00
0030 204.21	TRENCH EXCAVATION OF ROCK	40.000 CY	50.00000	2000.00	145.00000	5800.00	75.00000	3000.00
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	25.00000	10250.00	11.00000	4510.00	15.00000	6150.00
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	280.000 CY	50.00000	14000.00	38.00000	10640.00	40.00000	11200.00

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RUN DATE : 12/21/18
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PROJECT(S) : CAVENDISH BO 1442(38)

CONTRACT ID : 13J302

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 11000506 NEIL H. DANIELS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	370.000 SY	20.00000	7400.00	19.00000	7030.00	20.00000	7400.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	460.000 CY	65.00000	29900.00	38.00000	17480.00	50.00000	23000.00
0060 402.12 AGGREGATE SHOULDERS	10.000 TON	65.00000	650.00	58.00000	580.00	100.00000	1000.00
0065 404.65 EMULSIFIED ASPHALT	6.000 CWT	100.00000	600.00	110.00000	660.00	100.00000	600.00
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 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	75000.00000	75000.00	110000.00000	110000.00	75000.00000	75000.00
0080 505.155 STEEL PILING, HP 12 X 63	1180.000 LF	39.00000	46020.00	44.80000	52864.00	50.00000	59000.00
0085 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	7000.00000	14000.00	4000.00000	8000.00	7500.00000	15000.00
0090 506.55 STRUCTURAL STEEL, PLATE GIRDER (METALIZED) (FPQ)	95630.000 LB	2.35000	224730.50	2.98000	284977.40	2.95000	282108.50
0095 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED) (FPQ)	48060.000 LB	1.75000	84105.00	1.30000	62478.00	1.50000	72090.00
0100 507.11 REINFORCING STEEL, LEVEL I (FPQ)	8130.000 LB	1.65000	13414.50	1.37000	11138.10	1.50000	12195.00
0105 508.15 SHEAR CONNECTORS (840 - 7/8" X 7")	LUMP	10000.00000	10000.00	6600.00000	6600.00	10000.00000	10000.00
0110 509.10 LONGITUDINAL DECK GROOVING	265.000 SY	30.00000	7950.00	18.00000	4770.00	22.00000	5830.00
0115 514.10 WATER REPELLENT, SILANE	50.000 GAL	100.00000	5000.00	76.00000	3800.00	75.00000	3750.00
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	60.000 LF	150.00000	9000.00	170.00000	10200.00	145.00000	8700.00
0125 524.11 JOINT SEALER, HOT POURED	52.000 LF	30.00000	1560.00	33.00000	1716.00	24.00000	1248.00
0130 529.15 REMOVAL OF STRUCTURE (3065 SF - EST.)	1.000 EACH	195000.00000	195000.00	150000.00000	150000.00	200000.00000	200000.00
0135 602.35 REBUILT STONE MASONRY	60.000 CY	1000.00000	60000.00	1000.00000	60000.00	1250.00000	75000.00
0140 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	3000.00000	6000.00	5900.00000	11800.00	4000.00000	8000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 11000506 NEIL H. DANIELS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 604.26 PRECAST REINFORCED CONCRETE PIPE DI WITH CONCRETE COVER	1.000	EACH	3000.00000	3000.00	5900.00000	5900.00	4000.00000	4000.00
0150 605.10 6 INCH UNDERDRAIN PIPE	38.000	LF	50.00000	1900.00	20.00000	760.00	25.00000	950.00
0155 613.13 STONE FILL, TYPE IV	520.000	CY	60.00000	31200.00	45.00000	23400.00	50.00000	26000.00
0160 616.21 VERTICAL GRANITE CURB	185.000	LF	50.00000	9250.00	98.00000	18130.00	50.00000	9250.00
0165 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	60.000	LF	50.00000	3000.00	102.00000	6120.00	50.00000	3000.00
0170 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	45.000	SY	150.00000	6750.00	106.00000	4770.00	100.00000	4500.00
0175 618.15 BITUMINOUS CONCRETE SIDEWALK	3.000	TON	800.00000	2400.00	250.00000	750.00	265.00000	795.00
0180 618.30 DETECTABLE WARNING SURFACE	16.000	SF	100.00000	1600.00	81.00000	1296.00	50.00000	800.00
0185 620.50 REMOVING AND RESETTNG FENCE	50.000	LF	10.00000	500.00	25.00000	1250.00	10.00000	500.00
0190 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED (PAINTED BLACK)	13.000	LF	105.00000	1365.00	140.00000	1820.00	115.00000	1495.00
0195 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1870.00000	1870.00
0200 621.746 GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-2 (PAINTED BLACK)	4.000	EACH	2500.00000	10000.00	3192.00000	12768.00	2600.00000	10400.00
0205 630.15 FLAGGERS	1200.000	HR	15.00000	18000.00	15.00000	18000.00	14.00000	16800.00
0210 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	11000.00000	11000.00	18000.00000	18000.00
0215 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	600.00000	600.00	1000.00000	1000.00
0220 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0225 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0230 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.00000	520.00	9.00000	4680.00	5.00000	2600.00
0235 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	119000.00000	119000.00	148238.40000	148238.40	125000.00000	125000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 646.20 4 INCH WHITE LINE	725.000	LF	1.00000	725.00	1.25000	906.25	1.50000	1087.50
0245 646.21 4 INCH YELLOW LINE	625.000	LF	1.00000	625.00	1.25000	781.25	1.50000	937.50
0250 646.26 24 INCH STOP BAR	14.000	LF	25.00000	350.00	12.00000	168.00	15.00000	210.00
0255 646.31 CROSSWALK MARKING	21.000	LF	50.00000	1050.00	4.00000	84.00	10.00000	210.00
0260 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	330.000	SY	3.00000	990.00	3.56000	1174.80	5.00000	1650.00
0265 649.31 GEOTEXTILE UNDER STONE FILL	540.000	SY	3.00000	1620.00	3.04000	1641.60	5.00000	2700.00
0270 649.41 GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	30.000	SY	3.00000	90.00	19.00000	570.00	5.00000	150.00
0275 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	120.000	SY	3.00000	360.00	13.00000	1560.00	10.00000	1200.00
0280 649.61 GEOTEXTILE FOR FILTER CURTAIN	90.000	SY	3.00000	270.00	18.00000	1620.00	35.00000	3150.00
0285 651.15 SEED	20.000	LB	25.00000	500.00	10.00000	200.00	10.00000	200.00
0290 651.17 SEED, WINTER RYE	20.000	LB	25.00000	500.00	10.00000	200.00	5.00000	100.00
0295 651.18 FERTILIZER	30.000	LB	25.00000	750.00	4.00000	120.00	5.00000	150.00
0300 651.20 AGRICULTURAL LIMESTONE	0.250	TON	1000.00000	250.00	600.00000	150.00	500.00000	125.00
0305 651.25 HAY MULCH	0.250	TON	1000.00000	250.00	600.00000	150.00	500.00000	125.00
0310 651.35 TOPSOIL	40.000	CY	50.00000	2000.00	58.00000	2320.00	50.00000	2000.00
0315 651.40 GRUBBING MATERIAL	150.000	SY	20.00000	3000.00	10.00000	1500.00	10.00000	1500.00
0320 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	1000.00000	1000.00	5000.00000	5000.00
0325 652.20 MONITORING EPSC PLAN	100.000	HR	10.00000	1000.00	45.00000	4500.00	25.00000	2500.00
0330 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
0335 653.20 TEMPORARY EROSION MATTING	110.000	SY	5.00000	550.00	4.60000	506.00	5.00000	550.00

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		(1) 980284489601		(2) 120029650910		(3) 11000506		
		COLD RIVER BRIDGES, LLC		ALPINE CONSTRUCTION, LLC		NEIL H. DANIELS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 653.35	VEHICLE TRACKING PAD	50.000 CY	50.00000	2500.00	48.00000	2400.00	50.00000	2500.00
0345 653.40	INLET PROTECTION DEVICE, TYPE I	4.000 EACH	100.00000	400.00	250.00000	1000.00	200.00000	800.00
0350 653.50	BARRIER FENCE	470.000 LF	5.00000	2350.00	5.20000	2444.00	5.00000	2350.00
0355 675.20	TRAFFIC SIGNS, TYPE A	9.000 SF	35.00000	315.00	35.00000	315.00	36.00000	324.00
0360 675.341	SQUARE TUBE SIGN POST AND ANCHOR	65.000 LF	12.00000	780.00	12.00000	780.00	13.00000	845.00
0365 675.50	REMOVING SIGNS	5.000 EACH	20.00000	100.00	20.00000	100.00	25.00000	125.00
0370 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	50.00000	100.00	25.00000	50.00	50.00000	100.00
0375 676.10	DELINEATOR WITH STEEL POST	2.000 EACH	100.00000	200.00	110.00000	220.00	125.00000	250.00
0380 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCD) (FPQ)	172.000 CY	1000.00000	172000.00	1060.00000	182320.00	1200.00000	206400.00
0385 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCS) (FPQ)	120.000 CY	800.00000	96000.00	762.00000	91440.00	700.00000	84000.00
0390 900.620	SPECIAL PROVISION (CPM SCHEDULE)	8.000 EACH	100.00000	800.00	350.00000	2800.00	650.00000	5200.00
0395 900.620	SPECIAL PROVISION (TEMPORARY CAUSEWAY)	1.000 EACH	30000.00000	30000.00	25000.00000	25000.00	20000.00000	20000.00
0400 900.640	SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED METAL HAND RAILING/CONCRETE PARAPET COMBINATION)	198.000 LF	600.00000	118800.00	676.00000	133848.00	700.00000	138600.00
0405 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	5000.00000	5000.00	20000.00000	20000.00	20000.00000	20000.00
0410 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
0415 900.650	SPECIAL PROVISION (MIXTUE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0420 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	285.000 TON	185.00000	52725.00	161.00000	45885.00	135.00000	38475.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 601.0205 AA1 12" CAAP .060 (2-2/3 X 1/2)	34.000	LF						
0430 601.0405 AA2 12" PCCSP .064 (2-2/3 X 1/2)	34.000	LF						
0435 601.0805 AA3 12" RCP CLASS III	34.000	LF						
0440 601.2605 AA4 12" CPEP(SL)	34.000	LF	100.00000	3400.00	34.00000	1156.00	75.00000	2550.00
0445 601.0215 BB1 18" CAAP .060 (2-2/3 X 1/2)	31.000	LF						
0450 601.0416 BB2 18" PCCSP .079 (2-2/3 X 1/2)	31.000	LF						
0455 601.0815 BB3 18" RCP CLASS III	31.000	LF						
0460 601.2615 BB4 18" CPEP(SL)	31.000	LF	100.00000	3100.00	40.00000	1240.00	80.00000	2480.00
SECTION TOTALS			\$	1,584,293.00	\$	1,657,543.80	\$	1,695,903.50
COMMON ITEMS TOTAL			\$	1,584,293.00	\$	1,657,543.80	\$	1,695,903.50
CONTRACT TOTALS (LOW COST)			\$	1,584,293.00	\$	1,657,543.80	\$	1,695,903.50

PROJECT(S) : CAVENDISH BO 1442(38)

CONTRACT ID : 13J302

		(4) 11001574	()	()		
		MILLER CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	8000.00000	8000.00		
0010 203.15	COMMON EXCAVATION	570.000 CY	22.00000	12540.00		
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	530.000 CY	30.00000	15900.00		
0020 203.32	GRANULAR BORROW	20.000 CY	48.00000	960.00		
0025 204.20	TRENCH EXCAVATION OF EARTH	150.000 CY	32.00000	4800.00		
0030 204.21	TRENCH EXCAVATION OF ROCK	40.000 CY	75.00000	3000.00		
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0040 204.25	STRUCTURE EXCAVATION	410.000 CY	27.00000	11070.00		
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	280.000 CY	53.00000	14840.00		
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	370.000 SY	20.00000	7400.00		
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	460.000 CY	56.00000	25760.00		
0060 402.12	AGGREGATE SHOULDERS	10.000 TON	75.00000	750.00		
0065 404.65	EMULSIFIED ASPHALT	6.000 CWT	100.00000	600.00		
0070 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00		
0075 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	73800.00000	73800.00		
0080 505.155	STEEL PILING, HP 12 X 63	1180.000 LF	45.00000	53100.00		
0085 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	4000.00000	8000.00		
0090 506.55	STRUCTURAL STEEL, PLATE GIRDER (METALIZED) (FPQ)	95630.000 LB	2.54000	242900.20		

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		(4) 11001574	()	()		
		MILLER CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.11	REINFORCING STEEL, LEVEL I (EPOXY COATED) (FPQ)	48060.000 LB	1.10000	52866.00		
0100 507.11	REINFORCING STEEL, LEVEL I (FPQ)	8130.000 LB	1.00000	8130.00		
0105 508.15	SHEAR CONNECTORS (840 - 7/8" X 7")	LUMP	5500.00000	5500.00		
0110 509.10	LONGITUDINAL DECK GROOVING	265.000 SY	18.00000	4770.00		
0115 514.10	WATER REPELLENT, SILANE	50.000 GAL	60.00000	3000.00		
0120 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	60.000 LF	135.00000	8100.00		
0125 524.11	JOINT SEALER, HOT POURED	52.000 LF	23.00000	1196.00		
0130 529.15	REMOVAL OF STRUCTURE (3065 SF - EST.)	1.000 EACH	268000.00000	268000.00		
0135 602.35	REBUILT STONE MASONRY	60.000 CY	2962.95000	177777.00		
0140 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	4000.00000	8000.00		
0145 604.26	PRECAST REINFORCED CONCRETE PIPE DI WITH CONCRETE COVER	1.000 EACH	3500.00000	3500.00		
0150 605.10	6 INCH UNDERDRAIN PIPE	38.000 LF	32.00000	1216.00		
0155 613.13	STONE FILL, TYPE IV	520.000 CY	53.00000	27560.00		
0160 616.21	VERTICAL GRANITE CURB	185.000 LF	60.00000	11100.00		
0165 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	60.000 LF	55.00000	3300.00		
0170 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	45.000 SY	100.00000	4500.00		
0175 618.15	BITUMINOUS CONCRETE SIDEWALK	3.000 TON	250.00000	750.00		
0180 618.30	DETECTABLE WARNING SURFACE	16.000 SF	50.00000	800.00		
0185 620.50	REMOVING AND RESETTNG FENCE	50.000 LF	12.00000	600.00		

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		MILLER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0190 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED (PAINTED BLACK)	13.000 LF	120.00000	1560.00
0195 621.60	ANCHOR FOR STEEL BEAM RAIL	1.000 EACH	1900.00000	1900.00
0200 621.746	GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-2 (PAINTED BLACK)	4.000 EACH	2500.00000	10000.00
0205 630.15	FLAGGERS	1200.000 HR	15.00000	18000.00
0210 631.10	FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00
0215 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00
0220 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00
0225 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0230 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	1.00000	520.00
0235 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	152500.00000	152500.00
0240 646.20	4 INCH WHITE LINE	725.000 LF	1.50000	1087.50
0245 646.21	4 INCH YELLOW LINE	625.000 LF	1.50000	937.50
0250 646.26	24 INCH STOP BAR	14.000 LF	25.00000	350.00
0255 646.31	CROSSWALK MARKING	21.000 LF	40.00000	840.00
0260 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	330.000 SY	4.00000	1320.00
0265 649.31	GEOTEXTILE UNDER STONE FILL	540.000 SY	4.00000	2160.00
0270 649.41	GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	30.000 SY	4.00000	120.00
0275 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	120.000 SY	10.00000	1200.00
0280 649.61	GEOTEXTILE FOR FILTER CURTAIN	90.000 SY	35.00000	3150.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/21/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/21/18
 CALL : 003 PAGE : 10

PROJECT(S) : CAVENDISH BO 1442(38)

CONTRACT ID : 13J302

		(4) 11001574		()		()	
		MILLER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 651.15	SEED	20.000	LB	20.00000	400.00		
0290 651.17	SEED, WINTER RYE	20.000	LB	20.00000	400.00		
0295 651.18	FERTILIZER	30.000	LB	5.00000	150.00		
0300 651.20	AGRICULTURAL LIMESTONE	0.250	TON	1000.00000	250.00		
0305 651.25	HAY MULCH	0.250	TON	1000.00000	250.00		
0310 651.35	TOPSOIL	40.000	CY	65.00000	2600.00		
0315 651.40	GRUBBING MATERIAL	150.000	SY	15.00000	2250.00		
0320 652.10	EPSC PLAN		LUMP	2000.00000	2000.00		
0325 652.20	MONITORING EPSC PLAN	100.000	HR	10.00000	1000.00		
0330 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00		
0335 653.20	TEMPORARY EROSION MATTING	110.000	SY	4.00000	440.00		
0340 653.35	VEHICLE TRACKING PAD	50.000	CY	55.00000	2750.00		
0345 653.40	INLET PROTECTION DEVICE, TYPE I	4.000	EACH	300.00000	1200.00		
0350 653.50	BARRIER FENCE	470.000	LF	4.00000	1880.00		
0355 675.20	TRAFFIC SIGNS, TYPE A	9.000	SF	50.00000	450.00		
0360 675.341	SQUARE TUBE SIGN POST AND ANCHOR	65.000	LF	15.00000	975.00		
0365 675.50	REMOVING SIGNS	5.000	EACH	30.00000	150.00		
0370 675.60	ERECTING SALVAGED SIGNS	2.000	EACH	35.00000	70.00		
0375 676.10	DELINEATOR WITH STEEL POST	2.000	EACH	125.00000	250.00		
0380 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCD) (FPQ)	172.000	CY	1150.00000	197800.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/21/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/21/18
 CALL : 003 PAGE : 11

PROJECT(S) : CAVENDISH BO 1442(38)

CONTRACT ID : 13J302

		(4) 11001574	()	()
		MILLER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0385 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCS) (FPQ)	120.000 CY	650.00000	78000.00
0390 900.620	SPECIAL PROVISION (CPM SCHEDULE)	8.000 EACH	125.00000	1000.00
0395 900.620	SPECIAL PROVISION (TEMPORARY CAUSEWAY)	1.000 EACH	32000.00000	32000.00
0400 900.640	SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED METAL HAND RAILING/CONCRETE PARAPET COMBINATION)	198.000 LF	525.00000	103950.00
0405 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	20000.00000	20000.00
0410 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I)	1.000 LU	1.00000	1.00
0415 900.650	SPECIAL PROVISION (MIXTUE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00
0420 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	285.000 TON	135.00000	38475.00
0425 601.0205	AA1 12" CAAP .060 (2-2/3 X 1/2)	34.000 LF		
0430 601.0405	AA2 12" PCCSP .064 (2-2/3 X 1/2)	34.000 LF		
0435 601.0805	AA3 12" RCP CLASS III	34.000 LF		
0440 601.2605	AA4 12" CPEP (SL)	34.000 LF	60.00000	2040.00
0445 601.0215	BB1 18" CAAP .060 (2-2/3 X 1/2)	31.000 LF		
0450 601.0416	BB2 18" PCCSP .079 (2-2/3 X 1/2)	31.000 LF		
0455 601.0815	BB3 18" RCP CLASS III	31.000 LF		
0460 601.2615	BB4 18" CPEP (SL)	31.000 LF	75.00000	2325.00
SECTION TOTALS			\$	1,784,863.20
COMMON ITEMS TOTAL			\$	1,784,863.20
CONTRACT TOTALS (LOW COST)			\$	1,784,863.20
			\$	0.00