

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/02/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/02/18
 CALL : 001 PAGE : 1

PROJECT(S): DANBY BF 0130(3)

CONTRACT ID : 13J304
 CALL ORDER : 001
 CONTRACT TIME : 11/02/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 DANBY BF 0130(3): ON TH 1 BEGINNING APPROXIMATELY
 2.830 MILES WEST FROM THE INTERSECTION WITH TH 27 (NORTH
 MAIN ST) AND EXTENDING EASTERLY APPROXIMATELY 0.047 MILE.

TOWN(S) : DANBY
 COUNTY : RUTLAND
 DISTRICT : D01

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT
 OF EXISTING BRIDGE 9 ALONG WITH RELATED APPROACH ROADWAY
 AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,126,352.00	100.0000%
2	11001574 MILLER CONSTRUCTION, INC.	\$ 1,274,187.00	113.1251%
3	11030225 AUSTIN CONSTRUCTION, INC.	\$ 1,314,402.40	116.6955%
4	120029650910 ALPINE CONSTRUCTION, LLC	\$ 1,373,000.20	121.8980%
5	11000506 NEIL H DANIELS, INC.	\$ 1,450,286.00	128.7596%
6	110012320210 RENAUD BROS., INC.	\$ 1,456,115.00	129.2771%
7	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 1,515,293.61	134.5311%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11030225 AUSTIN CONSTRUCTION, 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	5000.00000	5000.00	10000.00000	10000.00	25000.00000	25000.00
0010 203.15 COMMON EXCAVATION	1230.000 CY	10.00000	12300.00	15.00000	18450.00	9.00000	11070.00
0015 203.16 SOLID ROCK EXCAVATION	20.000 CY	10.00000	200.00	200.00000	4000.00	100.00000	2000.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	1090.000 CY	10.00000	10900.00	18.00000	19620.00	14.00000	15260.00
0025 203.31 SAND BORROW	90.000 CY	30.00000	2700.00	35.00000	3150.00	19.00000	1710.00
0030 203.32 GRANULAR BORROW	210.000 CY	30.00000	6300.00	35.00000	7350.00	19.00000	3990.00
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

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PROJECT(S): DANBY BF 0130(3)

CONTRACT ID : 13J304

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11030225 AUSTIN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.25 STRUCTURE EXCAVATION	400.000 CY	10.00000	4000.00	25.00000	10000.00	32.00000	12800.00
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	280.000 CY	20.00000	5600.00	65.00000	18200.00	28.00000	7840.00
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	360.000 SY	15.00000	5400.00	19.00000	6840.00	20.00000	7200.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	730.000 CY	40.00000	29200.00	44.00000	32120.00	28.00000	20440.00
0060 401.10 AGGREGATE SURFACE COURSE	40.000 CY	40.00000	1600.00	65.00000	2600.00	35.00000	1400.00
0065 404.65 EMULSIFIED ASPHALT	6.000 CWT	100.00000	600.00	100.00000	600.00	120.00000	720.00
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	10000.00000	10000.00	25000.00000	25000.00	50000.00000	50000.00
0080 505.16 STEEL PILING, HP 12 X 74	150.000 LF	150.00000	22500.00	60.00000	9000.00	141.00000	21150.00
0085 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER (FPQ)	87450.000 LB	2.00000	174900.00	2.56000	223872.00	2.75000	240487.50
0090 507.11 REINFORCING STEEL, LEVEL I (BLACK)	11370.000 LB	1.00000	11370.00	1.00000	11370.00	1.15000	13075.50
0095 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED)	3020.000 LB	2.00000	6040.00	1.00000	3020.00	1.55000	4681.00
0100 507.13 REINFORCING STEEL, LEVEL III	16960.000 LB	2.50000	42400.00	3.00000	50880.00	3.25000	55120.00
0105 508.15 SHEAR CONNECTORS (922 - 7/8"X7")	LUMP	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
0110 509.10 LONGITUDINAL DECK GROOVING	250.000 SY	25.00000	6250.00	21.00000	5250.00	22.00000	5500.00
0115 514.10 WATER REPELLENT, SILANE	28.000 GAL	100.00000	2800.00	60.00000	1680.00	60.00000	1680.00
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	51.000 LF	130.00000	6630.00	135.00000	6885.00	135.00000	6885.00
0125 524.11 JOINT SEALER, HOT POURED	51.000 LF	22.00000	1122.00	25.00000	1275.00	22.00000	1122.00
0130 525.44 BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING (FPQ)	190.000 LF	220.00000	41800.00	240.00000	45600.00	240.00000	45600.00

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PROJECT(S): DANBY BF 0130(3)

CONTRACT ID : 13J304

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11030225 AUSTIN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 529.15 REMOVAL OF STRUCTURE (1720 SF - EST)	1.000 EACH	100000.00000	100000.00	90000.00000	90000.00	53000.00000	53000.00
0140 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	500.00000	4000.00	950.00000	7600.00	1375.00000	11000.00
0145 609.10 DUST CONTROL WITH WATER	1.000 MGAL	50.00000	50.00	500.00000	500.00	100.00000	100.00
0150 613.10 STONE FILL, TYPE I	70.000 CY	50.00000	3500.00	75.00000	5250.00	45.00000	3150.00
0155 613.11 STONE FILL, TYPE II	690.000 CY	40.00000	27600.00	52.00000	35880.00	45.00000	31050.00
0160 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	300.00000	300.00	200.00000	200.00	220.00000	220.00
0165 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED (FPQ)	173.000 LF	25.00000	4325.00	25.00000	4325.00	25.00000	4325.00
0170 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	1.000 EACH	2500.00000	2500.00	2300.00000	2300.00	2400.00000	2400.00
0175 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	800.00000	2400.00	925.00000	2775.00	900.00000	2700.00
0180 621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	4.000 EACH	2000.00000	8000.00	1250.00000	5000.00	1350.00000	5400.00
0185 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	282.000 LF	5.00000	1410.00	1.00000	282.00	1.00000	282.00
0190 630.10 UNIFORMED TRAFFIC OFFICERS	50.000 HR	50.00000	2500.00	80.00000	4000.00	90.00000	4500.00
0195 630.15 FLAGGERS	500.000 HR	30.00000	15000.00	30.00000	15000.00	35.00000	17500.00
0200 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0205 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0210 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00	800.00000	800.00
0215 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0220 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	1.00000	520.00	5.00000	2600.00	15.00000	7800.00
0225 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	90000.00000	90000.00	100000.00000	100000.00	80000.00000	80000.00

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			(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11030225 AUSTIN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5000.00000	10000.00	4500.00000	9000.00	5000.00000	10000.00
0235 646.21 4 INCH YELLOW LINE	900.000	LF	2.00000	1800.00	1.50000	1350.00	1.50000	1350.00
0240 646.26 24 INCH STOP BAR	26.000	LF	10.00000	260.00	12.00000	312.00	11.00000	286.00
0245 649.31 GEOTEXTILE UNDER STONE FILL	1760.000	SY	2.00000	3520.00	2.50000	4400.00	5.00000	8800.00
0250 649.51 GEOTEXTILE FOR SILT FENCE	30.000	SY	2.00000	60.00	5.00000	150.00	15.00000	450.00
0255 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	50.000	SY	10.00000	500.00	5.00000	250.00	25.00000	1250.00
0260 651.15 SEED	60.000	LB	10.00000	600.00	10.00000	600.00	7.00000	420.00
0265 651.17 SEED, WINTER RYE	60.000	LB	8.00000	480.00	10.00000	600.00	7.00000	420.00
0270 651.18 FERTILIZER	190.000	LB	4.00000	760.00	3.00000	570.00	4.00000	760.00
0275 651.20 AGRICULTURAL LIMESTONE	0.800	TON	500.00000	400.00	1000.00000	800.00	700.00000	560.00
0280 651.25 HAY MULCH	0.800	TON	1500.00000	1200.00	1000.00000	800.00	800.00000	640.00
0285 651.35 TOPSOIL	80.000	CY	45.00000	3600.00	60.00000	4800.00	70.00000	5600.00
0290 651.40 GRUBBING MATERIAL	800.000	SY	5.00000	4000.00	10.00000	8000.00	8.00000	6400.00
0295 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00
0300 652.20 MONITORING EPSC PLAN	75.000	HR	25.00000	1875.00	25.00000	1875.00	200.00000	15000.00
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	1800.000	SY	2.00000	3600.00	2.00000	3600.00	3.00000	5400.00
0315 653.25 TEMPORARY STONE CHECK DAM, TYPE I	30.000	CY	10.00000	300.00	55.00000	1650.00	100.00000	3000.00
0320 653.35 VEHICLE TRACKING PAD	30.000	CY	30.00000	900.00	55.00000	1650.00	90.00000	2700.00
0325 653.50 BARRIER FENCE	180.000	LF	3.00000	540.00	3.00000	540.00	8.00000	1440.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11030225 AUSTIN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 653.55 PROJECT DEMARCATION FENCE	820.000	LF	1.00000	820.00	1.00000	820.00	5.00000	4100.00
0335 675.341 SQUARE TUBE SIGN POST AND ANCHOR	126.000	LF	16.00000	2016.00	17.00000	2142.00	17.00000	2142.00
0340 675.50 REMOVING SIGNS	9.000	EACH	50.00000	450.00	20.00000	180.00	17.00000	153.00
0345 675.60 ERECTING SALVAGED SIGNS	9.000	EACH	100.00000	900.00	75.00000	675.00	75.00000	675.00
0350 676.10 DELINEATOR WITH STEEL POST	4.000	EACH	100.00000	400.00	100.00000	400.00	92.00000	368.00
0355 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0360 900.608 SPECIAL PROVISION (CONCRETE HIGH PERFORMANCE, CLASS PCD)	108.000	CY	1000.00000	108000.00	1000.00000	108000.00	1100.00000	118800.00
0365 900.608 SPECIAL PROVISION (CONCRETE HIGH PERFORMANCE, CLASS PCS)	106.000	CY	800.00000	84800.00	750.00000	79500.00	775.00000	82150.00
0370 900.620 SPECIAL PROVISION (CPM SCHEDULE)	7.000	EACH	100.00000	700.00	500.00000	3500.00	1000.00000	7000.00
0375 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, EARTH)	27.000	LF	400.00000	10800.00	100.00000	2700.00	490.00000	13230.00
0380 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, ROCK)	107.000	LF	400.00000	42800.00	525.00000	56175.00	490.00000	52430.00
0385 900.640 SPECIAL PROVISION (REINFORCING BAR, GFRP)(5)	8390.000	LF	1.75000	14682.50	1.50000	12585.00	2.45000	20555.50
0390 900.640 SPECIAL PROVISION (REINFORCING BAR, GFRP)(6)	7730.000	LF	2.25000	17392.50	2.00000	15460.00	2.83000	21875.90
0395 900.645 SPECIAL PROVISION (CONCRETE RETAINING WALL)(WALL 1)		LUMP	20000.00000	20000.00	25000.00000	25000.00	16000.00000	16000.00
0400 900.645 SPECIAL PROVISION (CONCRETE RETAINING WALL)(WALL 2)		LUMP	20000.00000	20000.00	25000.00000	25000.00	20000.00000	20000.00
0405 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	5000.00000	5000.00	15000.00000	15000.00	20000.00000	20000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980284489601 COLD RIVER BRIDGES, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11030225 AUSTIN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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 (MIXTURE 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)	330.000 TON	180.00000	59400.00	185.00000	61050.00	177.00000	58410.00
SECTION TOTALS		\$	1,126,352.00	\$	1,274,187.00	\$	1,314,402.40
COMMON ITEMS TOTAL		\$	1,126,352.00	\$	1,274,187.00	\$	1,314,402.40
CONTRACT TOTALS (LOW COST)		\$	1,126,352.00	\$	1,274,187.00	\$	1,314,402.40

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			(4) 120029650910 ALPINE CONSTRUCTION, LLC		(5) 11000506 NEIL H. DANIELS, INC.		(6) 110012320210 RENAUD BROS., INC.	
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		9000.00000	9000.00	18000.00000	18000.00	5000.00000	5000.00
0010 203.15 COMMON EXCAVATION	1230.000	CY	10.00000	12300.00	10.00000	12300.00	20.00000	24600.00
0015 203.16 SOLID ROCK EXCAVATION	20.000	CY	65.00000	1300.00	100.00000	2000.00	60.00000	1200.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	1090.000	CY	10.00000	10900.00	15.00000	16350.00	20.00000	21800.00
0025 203.31 SAND BORROW	90.000	CY	32.00000	2880.00	30.00000	2700.00	40.00000	3600.00
0030 203.32 GRANULAR BORROW	210.000	CY	26.00000	5460.00	30.00000	6300.00	40.00000	8400.00
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	400.000	CY	10.00000	4000.00	25.00000	10000.00	20.00000	8000.00
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	280.000	CY	26.00000	7280.00	40.00000	11200.00	50.00000	14000.00
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	360.000	SY	16.00000	5760.00	25.00000	9000.00	15.00000	5400.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	730.000	CY	32.00000	23360.00	35.00000	25550.00	50.00000	36500.00
0060 401.10 AGGREGATE SURFACE COURSE	40.000	CY	34.00000	1360.00	50.00000	2000.00	50.00000	2000.00
0065 404.65 EMULSIFIED ASPHALT	6.000	CWT	100.00000	600.00	125.00000	750.00	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		83675.00000	83675.00	70000.00000	70000.00	35000.00000	35000.00
0080 505.16 STEEL PILING, HP 12 X 74	150.000	LF	60.00000	9000.00	75.00000	11250.00	50.00000	7500.00
0085 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER (FPQ)	87450.000	LB	2.90000	253605.00	3.50000	306075.00	3.00000	262350.00
0090 507.11 REINFORCING STEEL, LEVEL I (BLACK)	11370.000	LB	1.24000	14098.80	1.20000	13644.00	1.50000	17055.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED)	3020.000	LB	1.56000	4711.20	1.30000	3926.00	1.75000	5285.00
0100 507.13 REINFORCING STEEL, LEVEL III	16960.000	LB	3.55000	60208.00	4.00000	67840.00	3.50000	59360.00
0105 508.15 SHEAR CONNECTORS (922 - 7/8"X7")		LUMP	6885.00000	6885.00	7500.00000	7500.00	7000.00000	7000.00
0110 509.10 LONGITUDINAL DECK GROOVING	250.000	SY	18.00000	4500.00	25.00000	6250.00	25.00000	6250.00
0115 514.10 WATER REPELLENT, SILANE	28.000	GAL	75.00000	2100.00	80.00000	2240.00	50.00000	1400.00
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	51.000	LF	145.00000	7395.00	152.00000	7752.00	150.00000	7650.00
0125 524.11 JOINT SEALER, HOT POURED	51.000	LF	25.00000	1275.00	25.00000	1275.00	25.00000	1275.00
0130 525.44 BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING (FPQ)	190.000	LF	280.00000	53200.00	255.00000	48450.00	250.00000	47500.00
0135 529.15 REMOVAL OF STRUCTURE (1720 SF - EST)	1.000	EACH	76000.00000	76000.00	100000.00000	100000.00	175000.00000	175000.00
0140 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000	EACH	1776.00000	14208.00	1500.00000	12000.00	1000.00000	8000.00
0145 609.10 DUST CONTROL WITH WATER	1.000	MGAL	500.00000	500.00	25.00000	25.00	100.00000	100.00
0150 613.10 STONE FILL, TYPE I	70.000	CY	36.00000	2520.00	40.00000	2800.00	60.00000	4200.00
0155 613.11 STONE FILL, TYPE II	690.000	CY	36.00000	24840.00	40.00000	27600.00	60.00000	41400.00
0160 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	250.00000	250.00	250.00000	250.00	100.00000	100.00
0165 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED (FPQ)	173.000	LF	27.00000	4671.00	25.00000	4325.00	30.00000	5190.00
0170 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
0175 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000	EACH	950.00000	2850.00	950.00000	2850.00	1000.00000	3000.00
0180 621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	1500.00000	6000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): DANBY BF 0130(3)

CONTRACT ID : 13J304

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 120029650910 ALPINE CONSTRUCTION, LLC		(5) 11000506 NEIL H. DANIELS, INC.		(6) 110012320210 RENAUD BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	282.000	LF	5.00000	1410.00	5.00000	1410.00	2.00000	564.00
0190 630.10 UNIFORMED TRAFFIC OFFICERS	50.000	HR	75.00000	3750.00	50.00000	2500.00	60.00000	3000.00
0195 630.15 FLAGGERS	500.000	HR	16.00000	8000.00	20.00000	10000.00	30.00000	15000.00
0200 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	25000.00000	25000.00	10000.00000	10000.00
0205 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	2500.00000	2500.00	500.00000	500.00
0210 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0215 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0220 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	16.50000	8580.00	14.00000	7280.00	5.00000	2600.00
0225 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	113615.00000	113615.00	100000.00000	100000.00	75000.00000	75000.00
0230 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	4713.00000	9426.00	5000.00000	10000.00	1000.00000	2000.00
0235 646.21 4 INCH YELLOW LINE	900.000	LF	1.00000	900.00	1.60000	1440.00	1.50000	1350.00
0240 646.26 24 INCH STOP BAR	26.000	LF	25.00000	650.00	15.00000	390.00	12.00000	312.00
0245 649.31 GEOTEXTILE UNDER STONE FILL	1760.000	SY	2.55000	4488.00	2.50000	4400.00	5.00000	8800.00
0250 649.51 GEOTEXTILE FOR SILT FENCE	30.000	SY	10.00000	300.00	5.00000	150.00	5.00000	150.00
0255 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	50.000	SY	14.00000	700.00	10.00000	500.00	10.00000	500.00
0260 651.15 SEED	60.000	LB	10.00000	600.00	10.00000	600.00	1.00000	60.00
0265 651.17 SEED, WINTER RYE	60.000	LB	10.00000	600.00	10.00000	600.00	1.00000	60.00
0270 651.18 FERTILIZER	190.000	LB	4.00000	760.00	5.00000	950.00	1.00000	190.00
0275 651.20 AGRICULTURAL LIMESTONE	0.800	TON	600.00000	480.00	750.00000	600.00	100.00000	80.00
0280 651.25 HAY MULCH	0.800	TON	600.00000	480.00	750.00000	600.00	1000.00000	800.00

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PROJECT(S) : DANBY BF 0130(3)

CONTRACT ID : 13J304

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 120029650910 ALPINE CONSTRUCTION, LLC		(5) 11000506 NEIL H. DANIELS, INC.		(6) 110012320210 RENAUD BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 651.35 TOPSOIL	80.000	CY	53.00000	4240.00	40.00000	3200.00	60.00000	4800.00
0290 651.40 GRUBBING MATERIAL	800.000	SY	11.00000	8800.00	8.00000	6400.00	15.00000	12000.00
0295 652.10 EPSC PLAN		LUMP	1000.00000	1000.00	5000.00000	5000.00	3500.00000	3500.00
0300 652.20 MONITORING EPSC PLAN	75.000	HR	45.00000	3375.00	50.00000	3750.00	40.00000	3000.00
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	1800.000	SY	1.60000	2880.00	2.00000	3600.00	5.00000	9000.00
0315 653.25 TEMPORARY STONE CHECK DAM, TYPE I	30.000	CY	62.00000	1860.00	40.00000	1200.00	100.00000	3000.00
0320 653.35 VEHICLE TRACKING PAD	30.000	CY	62.00000	1860.00	40.00000	1200.00	100.00000	3000.00
0325 653.50 BARRIER FENCE	180.000	LF	6.20000	1116.00	10.00000	1800.00	2.00000	360.00
0330 653.55 PROJECT DEMARCATION FENCE	820.000	LF	1.69000	1385.80	1.00000	820.00	2.00000	1640.00
0335 675.341 SQUARE TUBE SIGN POST AND ANCHOR	126.000	LF	16.00000	2016.00	20.00000	2520.00	20.00000	2520.00
0340 675.50 REMOVING SIGNS	9.000	EACH	30.00000	270.00	25.00000	225.00	20.00000	180.00
0345 675.60 ERECTING SALVAGED SIGNS	9.000	EACH	80.00000	720.00	75.00000	675.00	50.00000	450.00
0350 676.10 DELINEATOR WITH STEEL POST	4.000	EACH	95.00000	380.00	100.00000	400.00	125.00000	500.00
0355 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0360 900.608 SPECIAL PROVISION (CONCRETE HIGH PERFORMANCE, CLASS PCD)	108.000	CY	1525.00000	164700.00	1400.00000	151200.00	1000.00000	108000.00
0365 900.608 SPECIAL PROVISION (CONCRETE HIGH PERFORMANCE, CLASS PCS)	106.000	CY	754.00000	79924.00	800.00000	84800.00	1000.00000	106000.00
0370 900.620 SPECIAL PROVISION (CPM SCHEDULE)	7.000	EACH	340.00000	2380.00	1000.00000	7000.00	200.00000	1400.00
0375 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, EARTH)	27.000	LF	80.00000	2160.00	100.00000	2700.00	100.00000	2700.00

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PROJECT(S): DANBY BF 0130(3)

CONTRACT ID : 13J304

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 120029650910 ALPINE CONSTRUCTION, LLC		(5) 11000506 NEIL H. DANIELS, INC.		(6) 110012320210 RENAUD BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, ROCK)	107.000 LF	364.00000	38948.00	300.00000	32100.00	600.00000	64200.00
0385 900.640 SPECIAL PROVISION (REINFORCING BAR, GFRP)(5)	8390.000 LF	1.92000	16108.80	1.50000	12585.00	2.00000	16780.00
0390 900.640 SPECIAL PROVISION (REINFORCING BAR, GFRP)(6)	7730.000 LF	2.42000	18706.60	2.00000	15460.00	2.50000	19325.00
0395 900.645 SPECIAL PROVISION (CONCRETE RETAINING WALL)(WALL 1)	LUMP	17500.00000	17500.00	15000.00000	15000.00	30000.00000	30000.00
0400 900.645 SPECIAL PROVISION (CONCRETE RETAINING WALL)(WALL 2)	LUMP	17000.00000	17000.00	15000.00000	15000.00	30000.00000	30000.00
0405 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	7000.00000	7000.00	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 (MIXTURE 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)	330.000 TON	262.00000	86460.00	200.00000	66000.00	150.00000	49500.00
SECTION TOTALS		\$	1,373,000.20	\$	1,450,286.00	\$	1,456,115.00
COMMON ITEMS TOTAL		\$	1,373,000.20	\$	1,450,286.00	\$	1,456,115.00
CONTRACT TOTALS (LOW COST)		\$	1,373,000.20	\$	1,450,286.00	\$	1,456,115.00

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PROJECT(S): DANBY BF 0130(3)

CONTRACT ID : 13J304

LINE NO / ITEM CODE / ALT			(7) 120038150010	()	()
ITEM DESCRIPTION			KUBRICKY CONSTRUCTION CORPOR		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY					
0005 201.10	LUMP	14100.00000	14100.00		
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS					
0010 203.15	1230.000 CY	15.00000	18450.00		
COMMON EXCAVATION					
0015 203.16	20.000 CY	136.00000	2720.00		
SOLID ROCK EXCAVATION					
0020 203.27	1090.000 CY	15.00000	16350.00		
UNCLASSIFIED CHANNEL EXCAVATION					
0025 203.31	90.000 CY	28.60000	2574.00		
SAND BORROW					
0030 203.32	210.000 CY	24.70000	5187.00		
GRANULAR BORROW					
0035 204.22	1.000 CY	75.00000	75.00		
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)					
0040 204.25	400.000 CY	35.00000	14000.00		
STRUCTURE EXCAVATION					
0045 204.30	280.000 CY	43.80000	12264.00		
GRANULAR BACKFILL FOR STRUCTURES					
0050 210.10	360.000 SY	16.00000	5760.00		
COLD PLANING, BITUMINOUS PAVEMENT					
0055 301.35	730.000 CY	40.90000	29857.00		
SUBBASE OF DENSE GRADED CRUSHED STONE					
0060 401.10	40.000 CY	106.00000	4240.00		
AGGREGATE SURFACE COURSE					
0065 404.65	6.000 CWT	41.00000	246.00		
EMULSIFIED ASPHALT					
0070 406.50	1.000 LU	1.00000	1.00		
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)					
0075 504.10	LUMP	124800.00000	124800.00		
FURNISHING EQUIPMENT FOR DRIVING PILING					
0080 505.16	150.000 LF	78.40000	11760.00		
STEEL PILING, HP 12 X 74					
0085 506.56	87450.000 LB	3.02000	264099.00		
STRUCTURAL STEEL, CURVED PLATE GIRDER (FPQ)					
0090 507.11	11370.000 LB	1.60000	18192.00		
REINFORCING STEEL, LEVEL I (BLACK)					

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PROJECT(S): DANBY BF 0130(3)

CONTRACT ID : 13J304

			(7) 120038150010					
			KUBRICKY CONSTRUCTION CORPOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.11	REINFORCING STEEL, LEVEL I (EPOXY COATED)	3020.000 LB	1.45000	4379.00				
0100 507.13	REINFORCING STEEL, LEVEL III	16960.000 LB	3.55000	60208.00				
0105 508.15	SHEAR CONNECTORS (922 - 7/8"X7")	LUMP	6440.00000	6440.00				
0110 509.10	LONGITUDINAL DECK GROOVING	250.000 SY	15.40000	3850.00				
0115 514.10	WATER REPELLENT, SILANE	28.000 GAL	78.40000	2195.20				
0120 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	51.000 LF	148.00000	7548.00				
0125 524.11	JOINT SEALER, HOT POURED	51.000 LF	24.50000	1249.50				
0130 525.44	BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING (FPQ)	190.000 LF	260.00000	49400.00				
0135 529.15	REMOVAL OF STRUCTURE (1720 SF - EST)	1.000 EACH	55550.00000	55550.00				
0140 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	657.00000	5256.00				
0145 609.10	DUST CONTROL WITH WATER	1.000 MGAL	750.00000	750.00				
0150 613.10	STONE FILL, TYPE I	70.000 CY	59.20000	4144.00				
0155 613.11	STONE FILL, TYPE II	690.000 CY	43.00000	29670.00				
0160 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	230.00000	230.00				
0165 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED (FPQ)	173.000 LF	26.50000	4584.50				
0170 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	1.000 EACH	2550.00000	2550.00				
0175 621.60	ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	997.00000	2991.00				
0180 621.737	GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	4.000 EACH	1360.00000	5440.00				

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PROJECT(S): DANBY BF 0130(3)

CONTRACT ID : 13J304

			(7) 120038150010 KUBRICKY CONSTRUCTION CORPOR		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.80	282.000	LF	0.58000	163.56				
REMOVAL AND DISPOSAL OF GUARDRAIL								
0190 630.10	50.000	HR	32.90000	1645.00				
UNIFORMED TRAFFIC OFFICERS								
0195 630.15	500.000	HR	35.00000	17500.00				
FLAGGERS								
0200 631.10		LUMP	30450.00000	30450.00				
FIELD OFFICE, ENGINEERS								
0205 631.16		LUMP	576.00000	576.00				
TESTING EQUIPMENT, CONCRETE								
0210 631.17		LUMP	576.00000	576.00				
TESTING EQUIPMENT, BITUMINOUS								
0215 631.26	3000.000	DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)								
0220 634.10	520.000	HR	34.20000	17784.00				
EMPLOYEE TRAINEESHIP								
0225 635.11		LUMP	153000.00000	153000.00				
MOBILIZATION/DEMOBILIZATION								
0230 641.15	2.000	EACH	5980.00000	11960.00				
PORTABLE CHANGEABLE MESSAGE SIGN								
0235 646.21	900.000	LF	1.55000	1395.00				
4 INCH YELLOW LINE								
0240 646.26	26.000	LF	11.50000	299.00				
24 INCH STOP BAR								
0245 649.31	1760.000	SY	2.45000	4312.00				
GEOTEXTILE UNDER STONE FILL								
0250 649.51	30.000	SY	20.50000	615.00				
GEOTEXTILE FOR SILT FENCE								
0255 649.515	50.000	SY	27.30000	1365.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED								
0260 651.15	60.000	LB	11.50000	690.00				
SEED								
0265 651.17	60.000	LB	17.30000	1038.00				
SEED, WINTER RYE								
0270 651.18	190.000	LB	17.30000	3287.00				
FERTILIZER								
0275 651.20	0.800	TON	864.00000	691.20				
AGRICULTURAL LIMESTONE								
0280 651.25	0.800	TON	864.00000	691.20				
HAY MULCH								

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): DANBY BF 0130(3)

CONTRACT ID : 13J304

LINE NO / ITEM CODE / ALT			(7) 120038150010 KUBRICKY CONSTRUCTION CORPOR		()		()		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285	651.35		80.000	CY	86.10000	6888.00			
	TOPSOIL								
0290	651.40		800.000	SY	9.95000	7960.00			
	GRUBBING MATERIAL								
0295	652.10			LUMP	2070.00000	2070.00			
	EPSC PLAN								
0300	652.20		75.000	HR	25.30000	1897.50			
	MONITORING EPSC PLAN								
0305	652.30		1.000	LU	5000.00000	5000.00			
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)								
0310	653.20		1800.000	SY	3.00000	5400.00			
	TEMPORARY EROSION MATTING								
0315	653.25		30.000	CY	108.00000	3240.00			
	TEMPORARY STONE CHECK DAM, TYPE I								
0320	653.35		30.000	CY	110.00000	3300.00			
	VEHICLE TRACKING PAD								
0325	653.50		180.000	LF	3.20000	576.00			
	BARRIER FENCE								
0330	653.55		820.000	LF	1.55000	1271.00			
	PROJECT DEMARCATION FENCE								
0335	675.341		126.000	LF	17.30000	2179.80			
	SQUARE TUBE SIGN POST AND ANCHOR								
0340	675.50		9.000	EACH	11.50000	103.50			
	REMOVING SIGNS								
0345	675.60		9.000	EACH	40.40000	363.60			
	ERECTING SALVAGED SIGNS								
0350	676.10		4.000	EACH	115.00000	460.00			
	DELINEATOR WITH STEEL POST								
0355	690.50		1.000	LU	1.00000	1.00			
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)								
0360	900.608		108.000	CY	1250.00000	135000.00			
	SPECIAL PROVISION (CONCRETE HIGH PERFORMANCE, CLASS PCD)								
0365	900.608		106.000	CY	838.00000	88828.00			
	SPECIAL PROVISION (CONCRETE HIGH PERFORMANCE, CLASS PCS)								
0370	900.620		7.000	EACH	685.00000	4795.00			
	SPECIAL PROVISION (CPM SCHEDULE)								
0375	900.640		27.000	LF	1.15000	31.05			
	SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, EARTH)								

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PROJECT(S): DANBY BF 0130(3)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) 120038150010 KUBRICKY CONSTRUCTION CORPOR							
0380 900.640	107.000 LF		345.00000		36915.00		
SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, ROCK)							
0385 900.640	8390.000 LF		1.80000		15102.00		
SPECIAL PROVISION (REINFORCING BAR, GFRP)(5)							
0390 900.640	7730.000 LF		2.40000		18552.00		
SPECIAL PROVISION (REINFORCING BAR, GFRP)(6)							
0395 900.645	LUMP		24350.00000		24350.00		
SPECIAL PROVISION (CONCRETE RETAINING WALL)(WALL 1)							
0400 900.645	LUMP		23750.00000		23750.00		
SPECIAL PROVISION (CONCRETE RETAINING WALL)(WALL 2)							
0405 900.645	LUMP		30000.00000		30000.00		
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0410 900.650	1.000 LU		1.00000		1.00		
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							
0415 900.650	1.000 LU		1.00000		1.00		
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0420 900.680	330.000 TON		167.00000		55110.00		
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
SECTION TOTALS			\$	1,515,293.61	\$		\$
COMMON ITEMS TOTAL			\$	1,515,293.61	\$		\$
CONTRACT TOTALS (LOW COST)			\$	1,515,293.61	\$	0.00	\$