

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 1

PROJECT(S) : POULTNEY BF 0138 (12)

CONTRACT ID : 13J276
 CALL ORDER : 001
 CONTRACT TIME : 09/20/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 POULTNEY BF 0138 (12) - LOCATION: SNR 140/TH2 (CLASS 2),
 MAJOR COLLECTOR. BRIDGE NO 2. ON SNR 140 APPROXIMATELY 2.2
 MILES EAST OF THE JUNCTION WITH VT ROUTE 30 (OVER FINEL
 HOLLOW BROOK).

TOWN(S) : POULTNEY
 COUNTY : POULTNEY
 DISTRICT : D03

REPLACEMENT OF EXISTING BRIDGE WITH A NEW PRECAST CONCRETE
 RIGID FRAME WITH RELATED APPROACH AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980232886801 B.U.R. CONSTRUCTION, LLC	\$ 1,104,944.00	100.0000%
2	11001574 MILLER CONSTRUCTION, INC.	\$ 1,123,923.00	101.7176%
3	11009274 BELDEN COMPANY, INC. (THE)	\$ 1,144,686.75	103.5968%
4	110909070710 J. P. SICARD, INC.	\$ 1,287,109.00	116.4864%
5	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,393,776.00	126.1400%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	2500.00000	2500.00	10000.00000	10000.00	3000.00000	3000.00
0015 203.15	COMMON EXCAVATION	650.000 CY	10.00000	6500.00	20.00000	13000.00	15.00000	9750.00
0020 203.26	CHANNEL EXCAVATION OF ROCK	30.000 CY	175.00000	5250.00	200.00000	6000.00	200.00000	6000.00
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	540.000 CY	15.00000	8100.00	24.00000	12960.00	15.00000	8100.00
0030 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
0035 204.25	STRUCTURE EXCAVATION	170.000 CY	22.00000	3740.00	28.00000	4760.00	25.00000	4250.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	70.000 CY	40.00000	2800.00	65.00000	4550.00	50.00000	3500.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	260.000 SY	58.00000	15080.00	28.00000	7280.00	28.00000	7280.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 2

PROJECT(S) : POULTNEY BF 0138 (12)

CONTRACT ID : 13J276

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980232886801 B.U.R. CONSTRUCTION, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11009274 BELDEN COMPANY, INC. (THE)	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	620.000 CY	40.00000	24800.00	50.00000	31000.00	35.00000	21700.00
0055 402.12 AGGREGATE SHOULDERS	52.000 TON	70.00000	3640.00	50.00000	2600.00	45.00000	2340.00
0060 404.65 EMULSIFIED ASPHALT	13.000 CWT	100.00000	1300.00	100.00000	1300.00	600.00000	7800.00
0065 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
0070 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	45000.00000	45000.00	28000.00000	28000.00	55295.00000	55295.00
0077 505.19 STEEL PILING, HP 14 X 102	100.000 LF	90.00000	9000.00	98.00000	9800.00	153.00000	15300.00
0080 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED)	50.000 LB	3.00000	150.00	4.00000	200.00	5.00000	250.00
0085 507.13 REINFORCING STEEL, LEVEL III	480.000 LB	5.75000	2760.00	4.00000	1920.00	5.00000	2400.00
0090 507.16 DRILLING AND GROUTING DOWELS	40.000 LF	46.00000	1840.00	25.00000	1000.00	50.00000	2000.00
0095 514.10 WATER REPELLENT, SILANE	15.000 GAL	80.00000	1200.00	75.00000	1125.00	75.00000	1125.00
0100 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	240.000 SY	36.00000	8640.00	38.00000	9120.00	40.00000	9600.00
0105 529.15 REMOVAL OF STRUCTURE (616 SF - EST.)	1.000 EACH	70000.00000	70000.00	117000.00000	117000.00	50000.00000	50000.00
0110 540.10 PRECAST CONCRETE STRUCTURE (33' X 6.25' FRAME)	LUMP	215000.00000	215000.00	222100.00000	222100.00	240000.00000	240000.00
0115 541.30 CONCRETE, CLASS C	10.000 CY	1050.00000	10500.00	450.00000	4500.00	500.00000	5000.00
0120 613.10 STONE FILL, TYPE I	20.000 CY	40.00000	800.00	55.00000	1100.00	50.00000	1000.00
0125 613.13 STONE FILL, TYPE IV	330.000 CY	35.00000	11550.00	55.00000	18150.00	50.00000	16500.00
0130 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	254.000 LF	24.75000	6286.50	25.00000	6350.00	26.75000	6794.50
0135 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	1.000 EACH	2365.00000	2365.00	2500.00000	2500.00	2780.00000	2780.00
0140 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	830.00000	1660.00	1000.00000	2000.00	975.00000	1950.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 3

PROJECT(S) : POULTNEY BF 0138(12)

CONTRACT ID : 13J276

		(1) 980232886801		(2) 11001574		(3) 11009274			
		B.U.R. CONSTRUCTION, LLC		MILLER CONSTRUCTION, INC.		BELDEN COMPANY, INC. (THE)			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 621.75	REMOVE AND RESET GUARDRAIL	25.000	LF	14.00000	350.00	10.00000	250.00	10.00000	250.00
0150 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	175.000	LF	2.00000	350.00	5.00000	875.00	4.25000	743.75
0155 630.10	UNIFORMED TRAFFIC OFFICERS	100.000	HR	60.00000	6000.00	80.00000	8000.00	80.00000	8000.00
0160 630.15	FLAGGERS	400.000	HR	20.00000	8000.00	25.00000	10000.00	40.00000	16000.00
0165 631.10	FIELD OFFICE, ENGINEERS		LUMP	11000.00000	11000.00	12000.00000	12000.00	15000.00000	15000.00
0170 631.16	TESTING EQUIPMENT, CONCRETE		LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0175 631.17	TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0180 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0185 635.11	MOBILIZATION/DEMOBILIZATION		LUMP	200000.00000	200000.00	110000.00000	110000.00	125000.00000	125000.00
0190 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5000.00000	10000.00	2800.00000	5600.00	4000.00000	8000.00
0195 646.21	4 INCH YELLOW LINE	490.000	LF	1.00000	490.00	2.50000	1225.00	1.00000	490.00
0200 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	780.000	SY	3.00000	2340.00	3.00000	2340.00	2.00000	1560.00
0205 649.31	GEOTEXTILE UNDER STONE FILL	300.000	SY	2.00000	600.00	2.00000	600.00	5.00000	1500.00
0210 649.51	GEOTEXTILE FOR SILT FENCE	175.000	SY	3.00000	525.00	2.00000	350.00	5.00000	875.00
0215 651.15	SEED	20.000	LB	8.00000	160.00	20.00000	400.00	10.00000	200.00
0220 651.17	SEED, WINTER RYE	20.000	LB	5.50000	110.00	20.00000	400.00	10.00000	200.00
0225 651.18	FERTILIZER	20.000	LB	6.00000	120.00	20.00000	400.00	5.00000	100.00
0230 651.20	AGRICULTURAL LIMESTONE	0.100	TON	500.00000	50.00	1000.00000	100.00	500.00000	50.00
0235 651.25	HAY MULCH	0.100	TON	620.00000	62.00	1000.00000	100.00	500.00000	50.00
0240 651.35	TOPSOIL	20.000	CY	35.00000	700.00	55.00000	1100.00	50.00000	1000.00
0245 651.40	GRUBBING MATERIAL	140.000	SY	15.00000	2100.00	10.00000	1400.00	10.00000	1400.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 4

PROJECT(S) : POULTNEY BF 0138 (12)

CONTRACT ID : 13J276

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980232886801 B.U.R. CONSTRUCTION, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11009274 BELDEN COMPANY, INC. (THE)	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 652.10 EPSC PLAN		LUMP	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
0255 652.20 MONITORING EPSC PLAN	40.000	HR	10.00000	400.00	15.00000	600.00	40.00000	1600.00
0260 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0265 653.20 TEMPORARY EROSION MATTING	130.000	SY	2.00000	260.00	3.00000	390.00	5.00000	650.00
0270 653.35 VEHICLE TRACKING PAD	36.000	CY	40.00000	1440.00	45.00000	1620.00	50.00000	1800.00
0275 653.55 PROJECT DEMARCATION FENCE	610.000	LF	0.95000	579.50	3.00000	1830.00	2.00000	1220.00
0280 675.20 TRAFFIC SIGNS, TYPE A	25.000	SF	20.00000	500.00	22.00000	550.00	22.50000	562.50
0285 675.341 SQUARE TUBE SIGN POST AND ANCHOR	104.000	LF	13.00000	1352.00	13.00000	1352.00	13.50000	1404.00
0290 675.50 REMOVING SIGNS	8.000	EACH	22.00000	176.00	25.00000	200.00	24.00000	192.00
0295 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	30.00000	60.00	25.00000	50.00	27.00000	54.00
0300 676.10 DELINEATOR WITH STEEL POST	3.000	EACH	70.00000	210.00	70.00000	210.00	76.00000	228.00
0305 900.608 SPECIAL PROVISION (E-STONE, TYPE E4)	100.000	CY	30.00000	3000.00	70.00000	7000.00	75.00000	7500.00
0310 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	4.000	CY	500.00000	2000.00	3000.00000	12000.00	3500.00000	14000.00
0315 900.608 SPECIAL PROVISION (LIGHTWEIGHT BACKFILL)	100.000	CY	85.00000	8500.00	110.00000	11000.00	150.00000	15000.00
0320 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)	36940.000	DL	1.00000	36940.00	1.00000	36940.00	1.00000	36940.00
0325 900.620 SPECIAL PROVISION (CPM SCHEDULE)	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0330 900.620 SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, GALVANIZED) (35 FOOT RADIUS)	1.000	EACH	1625.00000	1625.00	1650.00000	1650.00	1800.00000	1800.00
0335 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, EARTH)	50.000	LF	220.00000	11000.00	850.00000	42500.00	250.00000	12500.00
0340 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, ROCK)	30.000	LF	1750.00000	52500.00	1600.00000	48000.00	2000.00000	60000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 5

PROJECT(S) : POULTNEY BF 0138 (12)

CONTRACT ID : 13J276

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980232886801 B.U.R. CONSTRUCTION, LLC		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 11009274 BELDEN COMPANY, INC. (THE)	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP		36000.00000	36000.00	26500.00000	26500.00	35000.00000	35000.00
0350 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP		51000.00000	51000.00	15000.00000	15000.00	15000.00000	15000.00
0355 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
0360 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
0365 900.670 SPECIAL PROVISION (CONCRETE RETAINING WALL)	505.000 SF		108.00000	54540.00	140.00000	70700.00	190.00000	95950.00
0370 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	351.000 TON		115.00000	40365.00	198.00000	69498.00	175.00000	61425.00
0375 540.10 AA1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP		35000.00000	35000.00	41400.00000	41400.00	36800.00000	36800.00
0380 900.645 AA2 SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 1)	LUMP							
0385 540.10 BB1 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP		41000.00000	41000.00	41400.00000	41400.00	58350.00000	58350.00
0390 900.645 BB2 SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 2)	LUMP							
SECTION TOTALS			\$	1,104,944.00	\$	1,123,923.00	\$	1,144,686.75
COMMON ITEMS TOTAL			\$	1,104,944.00	\$	1,123,923.00	\$	1,144,686.75
CONTRACT TOTALS (LOW COST)			\$	1,104,944.00	\$	1,123,923.00	\$	1,144,686.75

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 6

PROJECT(S) : POULTNEY BF 0138 (12)

CONTRACT ID : 13J276

		(4) 110909070710		(5) 980284489601		()		
		J. P. SICARD, INC.		COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	75000.00000	75000.00	10000.00000	10000.00		
0015 203.15	COMMON EXCAVATION	650.000 CY	18.00000	11700.00	20.00000	13000.00		
0020 203.26	CHANNEL EXCAVATION OF ROCK	30.000 CY	140.00000	4200.00	200.00000	6000.00		
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	540.000 CY	25.00000	13500.00	20.00000	10800.00		
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0035 204.25	STRUCTURE EXCAVATION	170.000 CY	37.00000	6290.00	175.00000	29750.00		
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	70.000 CY	64.00000	4480.00	100.00000	7000.00		
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	260.000 SY	22.00000	5720.00	35.00000	9100.00		
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	620.000 CY	31.00000	19220.00	65.00000	40300.00		
0055 402.12	AGGREGATE SHOULDERS	52.000 TON	30.00000	1560.00	65.00000	3380.00		
0060 404.65	EMULSIFIED ASPHALT	13.000 CWT	525.00000	6825.00	100.00000	1300.00		
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0070 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	51000.00000	51000.00	50000.00000	50000.00		
0077 505.19	STEEL PILING, HP 14 X 102	100.000 LF	98.00000	9800.00	200.00000	20000.00		
0080 507.11	REINFORCING STEEL, LEVEL I (EPOXY COATED)	50.000 LB	7.00000	350.00	4.00000	200.00		
0085 507.13	REINFORCING STEEL, LEVEL III	480.000 LB	7.00000	3360.00	5.00000	2400.00		
0090 507.16	DRILLING AND GROUTING DOWELS	40.000 LF	30.00000	1200.00	50.00000	2000.00		
0095 514.10	WATER REPELLENT, SILANE	15.000 GAL	75.00000	1125.00	100.00000	1500.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 7

PROJECT(S) : POULTNEY BF 0138 (12)

CONTRACT ID : 13J276

		(4) 110909070710			(5) 980284489601		
		J. P. SICARD, INC.			COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0100 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	240.000 SY	35.00000	8400.00	40.00000	9600.00	
0105 529.15	REMOVAL OF STRUCTURE (616 SF - EST.)	1.000 EACH	194228.00000	194228.00	200000.00000	200000.00	
0110 540.10	PRECAST CONCRETE STRUCTURE (33' X 6.25' FRAME)	LUMP	323000.00000	323000.00	250000.00000	250000.00	
0115 541.30	CONCRETE, CLASS C	10.000 CY	500.00000	5000.00	2500.00000	25000.00	
0120 613.10	STONE FILL, TYPE I	20.000 CY	38.00000	760.00	75.00000	1500.00	
0125 613.13	STONE FILL, TYPE IV	330.000 CY	40.00000	13200.00	55.00000	18150.00	
0130 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	254.000 LF	24.00000	6096.00	25.00000	6350.00	
0135 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	1.000 EACH	2484.00000	2484.00	2500.00000	2500.00	
0140 621.60	ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	872.00000	1744.00	1000.00000	2000.00	
0145 621.75	REMOVE AND RESET GUARDRAIL	25.000 LF	9.00000	225.00	10.00000	250.00	
0150 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	175.000 LF	4.00000	700.00	5.00000	875.00	
0155 630.10	UNIFORMED TRAFFIC OFFICERS	100.000 HR	80.00000	8000.00	80.00000	8000.00	
0160 630.15	FLAGGERS	400.000 HR	38.00000	15200.00	40.00000	16000.00	
0165 631.10	FIELD OFFICE, ENGINEERS	LUMP	16000.00000	16000.00	15000.00000	15000.00	
0170 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	
0175 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00	
0180 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	
0185 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	57365.00000	57365.00	100000.00000	100000.00	
0190 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3500.00000	7000.00	3000.00000	6000.00	
0195 646.21	4 INCH YELLOW LINE	490.000 LF	2.00000	980.00	3.00000	1470.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 8

PROJECT(S) : POULTNEY BF 0138 (12)

CONTRACT ID : 13J276

		(4) 110909070710		(5) 980284489601		()		
		J. P. SICARD, INC.		COLD RIVER BRIDGES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	780.000 SY	2.00000	1560.00	3.00000	2340.00		
0205 649.31	GEOTEXTILE UNDER STONE FILL	300.000 SY	2.00000	600.00	1.00000	300.00		
0210 649.51	GEOTEXTILE FOR SILT FENCE	175.000 SY	8.00000	1400.00	1.00000	175.00		
0215 651.15	SEED	20.000 LB	8.00000	160.00	25.00000	500.00		
0220 651.17	SEED, WINTER RYE	20.000 LB	9.00000	180.00	25.00000	500.00		
0225 651.18	FERTILIZER	20.000 LB	7.00000	140.00	25.00000	500.00		
0230 651.20	AGRICULTURAL LIMESTONE	0.100 TON	1000.00000	100.00	5000.00000	500.00		
0235 651.25	HAY MULCH	0.100 TON	1000.00000	100.00	5000.00000	500.00		
0240 651.35	TOPSOIL	20.000 CY	50.00000	1000.00	100.00000	2000.00		
0245 651.40	GRUBBING MATERIAL	140.000 SY	12.00000	1680.00	15.00000	2100.00		
0250 652.10	EPSC PLAN	LUMP	4000.00000	4000.00	2000.00000	2000.00		
0255 652.20	MONITORING EPSC PLAN	40.000 HR	5.00000	200.00	50.00000	2000.00		
0260 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00		
0265 653.20	TEMPORARY EROSION MATTING	130.000 SY	2.00000	260.00	10.00000	1300.00		
0270 653.35	VEHICLE TRACKING PAD	36.000 CY	20.00000	720.00	50.00000	1800.00		
0275 653.55	PROJECT DEMARCATION FENCE	610.000 LF	1.00000	610.00	2.00000	1220.00		
0280 675.20	TRAFFIC SIGNS, TYPE A	25.000 SF	20.00000	500.00	20.00000	500.00		
0285 675.341	SQUARE TUBE SIGN POST AND ANCHOR	104.000 LF	12.00000	1248.00	12.00000	1248.00		
0290 675.50	REMOVING SIGNS	8.000 EACH	23.00000	184.00	20.00000	160.00		
0295 675.60	ERECTING SALVAGED SIGNS	2.000 EACH	24.00000	48.00	20.00000	40.00		
0300 676.10	DELINEATOR WITH STEEL POST	3.000 EACH	68.00000	204.00	100.00000	300.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 9

PROJECT(S) : POULTNEY BF 0138 (12)

CONTRACT ID : 13J276

		(4) 110909070710	(5) 980284489601					
		J. P. SICARD, INC.	COLD RIVER BRIDGES, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305	900.608	100.000 CY	56.00000	5600.00	85.00000	8500.00		
	SPECIAL PROVISION (E-STONE, TYPE E4)							
0310	900.608	4.000 CY	2000.00000	8000.00	4000.00000	16000.00		
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)							
0315	900.608	100.000 CY	128.00000	12800.00	300.00000	30000.00		
	SPECIAL PROVISION (LIGHTWEIGHT BACKFILL)							
0320	900.615	36940.000 DL	1.00000	36940.00	1.00000	36940.00		
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)							
0325	900.620	5.000 EACH	50.00000	250.00	200.00000	1000.00		
	SPECIAL PROVISION (CPM SCHEDULE)							
0330	900.620	1.000 EACH	1600.00000	1600.00	2000.00000	2000.00		
	SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, GALVANIZED) (35 FOOT RADIUS)							
0335	900.640	50.000 LF	108.00000	5400.00	1000.00000	50000.00		
	SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, EARTH)							
0340	900.640	30.000 LF	1750.00000	52500.00	2500.00000	75000.00		
	SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, ROCK)							
0345	900.645	LUMP	20000.00000	20000.00	15000.00000	15000.00		
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0350	900.645	LUMP	15000.00000	15000.00	44000.00000	44000.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0355	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							
0360	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)							
0365	900.670	505.000 SF	205.00000	103525.00	150.00000	75750.00		
	SPECIAL PROVISION (CONCRETE RETAINING WALL)							
0370	900.680	351.000 TON	130.00000	45630.00	100.00000	35100.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0375	540.10	AA1 LUMP	33400.00000	33400.00				
	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/18
 CALL : 001 PAGE : 10

PROJECT(S) : POULTNEY BF 0138 (12)

CONTRACT ID : 13J276

		(4) 110909070710			(5) 980284489601		
		J. P. SICARD, INC.			COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0380 900.645 AA2	SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 1)	LUMP			50000.00000	50000.00	
0385 540.10 BB1	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	41780.00000	41780.00			
0390 900.645 BB2	SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE) (ABUTMENT NO. 2)	LUMP			50000.00000	50000.00	
SECTION TOTALS			\$	1,287,109.00	\$	1,393,776.00	\$
COMMON ITEMS TOTAL			\$	1,287,109.00	\$	1,393,776.00	\$
CONTRACT TOTALS (LOW COST)			\$	1,287,109.00	\$	1,393,776.00	\$