

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/12/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/12/12
 CALL : 002 PAGE : 1

PROJECT(S) : ESSEX TOWN STP 5400(5)

CONTRACT ID : 97D002
 CALL ORDER : 002
 CONTRACT TIME : 10/18/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 ESSEX TOWN STP 5400(5): PROJECT BEGINS AT A POINT,
 APPROXIMATELY 590 FEET (MM 3.172) WESTERLY OF THE
 INTERSECTION OF SAND HILL ROAD (TH 4) AND VT ROUTE 117 AND
 EXTENDS EASTERLY 825 FEET (MM 3.329).

TOWN(S) : ESSEX
 COUNTY : CHITTENDEN
 DISTRICT : D05

THE PROJECT SHALL CONSIST OF WIDENING SHOULDERS, THE
 INSTALLATION OF A NEW LEFT-TURN LANE ON VT ROUTE 117,
 GUARDRAIL, A NEW TRAFFIC CONTROL SIGNAL, PAVEMENT, MARKINGS,
 AND OTHER RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980208430001 COURTLAND CONSTRUCTION CORPORATION	\$ 657,216.00	100.0000%
2	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 674,882.55	102.6881%
3	11010762010 J. HUTCHINS, INC.	\$ 690,817.07	105.1126%
4	110082740910 DON WESTON EXCAVATING, INC.	\$ 711,630.00	108.2795%
5	110108810610 S. D. IRELAND BROTHERS CORPORATION	\$ 736,063.13	111.9971%
6	11013838 MUNSON EARTH MOVING CORPORATION	\$ 953,381.16	145.0636%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	{ 1 } 980208430001 COURTLAND CONSTRUCTION CORPO		{ 2 } 11008052 ENGINEERS CONSTRUCTION, INC.		{ 3 } 11010762010 J. HUTCHINS, 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	3848.05000	3848.05	5000.00000	5000.00	6000.00000	6000.00
0010 203.15 COMMON EXCAVATION	3250.000 CY	10.19000	33117.50	10.00000	32500.00	13.00000	42250.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	100.000 CY	25.53000	2553.00	13.00000	1300.00	65.00000	6500.00
0020 203.31 SAND BORROW	850.000 CY	27.74000	23579.00	18.00000	15300.00	22.00000	18700.00
0025 204.20 TRENCH EXCAVATION OF EARTH	360.000 CY	20.29000	7304.40	10.00000	3600.00	21.00000	7560.00
0030 204.21 TRENCH EXCAVATION OF ROCK	15.000 CY	200.20000	3003.00	45.00000	675.00	200.00000	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

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PROJECT(S) : ESSEX TOWN STP 5400(5)

CONTRACT ID : 97D002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980208430001 COURTLAND CONSTRUCTION CORPO		(2) 11008052 ENGINEERS CONSTRUCTION, INC.		(3) 11010762010 J. HUTCHINS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	120.000	CY	26.39000	3166.80	30.00000	3600.00	34.00000	4080.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	3600.000	SY	2.11000	7596.00	3.00000	10800.00	1.80000	6480.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1750.000	CY	39.90000	69825.00	33.00000	57750.00	30.00000	52500.00
0055 401.10 AGGREGATE SURFACE COURSE	7.000	CY	159.63000	1117.41	33.00000	231.00	50.00000	350.00
0060 404.65 EMULSIFIED ASPHALT	40.000	CWT	70.36000	2814.40	65.00000	2600.00	60.00000	2400.00
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 601.0915 18" CPEP	34.000	LF	36.40000	1237.60	35.00000	1190.00	42.00000	1428.00
0075 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	84.000	LF	11.78000	989.52	10.00000	840.00	18.00000	1512.00
0080 601.996 CLEANING CULV. PIPE, IN-PLACE [GREATER THAN 24 IN.]	74.000	LF	12.87000	952.38	10.00000	740.00	25.00000	1850.00
0085 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	6.000	EACH	2441.62000	14649.72	2500.00000	15000.00	2950.00000	17700.00
0090 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	1.000	EACH	1111.58000	1111.58	1350.00000	1350.00	1350.00000	1350.00
0095 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000	EACH	838.99000	1677.98	410.00000	820.00	850.00000	1700.00
0100 608.31 POWER BROOM RENTAL, TYPE II	15.000	HR	75.61000	1134.15	110.00000	1650.00	85.00000	1275.00
0105 609.10 DUST CONTROL WITH WATER	160.000	MGAL	46.34000	7414.40	60.00000	9600.00	10.00000	1600.00
0110 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	586.36000	586.36	400.00000	400.00	750.00000	750.00
0115 613.11 STONE FILL, TYPE II	140.000	CY	51.11000	7155.40	40.00000	5600.00	45.00000	6300.00
0120 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	115.000	LF	23.24000	2672.60	20.00000	2300.00	22.00000	2530.00
0125 616.41 REMOVAL OF EXISTING CURB	125.000	LF	5.83000	728.75	5.00000	625.00	6.00000	750.00

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CONTRACT ID : 97D002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980208430001 COURTLAND CONSTRUCTION CORPO		(2) 11008052 ENGINEERS CONSTRUCTION, INC.		(3) 11010762010 J. HUTCHINS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	4.000	EACH	87.95000	351.80	145.00000	580.00	156.20000	624.80
0135 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	3.000	EACH	175.91000	527.73	165.00000	495.00	177.00000	531.00
0140 619.17 YIELDING MARKER POSTS	5.000	EACH	37.53000	187.65	32.00000	160.00	35.20000	176.00
0145 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	337.500	LF	18.29000	6172.88	16.00000	5400.00	17.16000	5791.50
0150 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000	EACH	2210.56000	8842.24	1900.00000	7600.00	2075.00000	8300.00
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	485.000	LF	1.17000	567.45	1.00000	485.00	1.10000	533.50
0160 629.20 ADJUST ELEVATION OF VALVE BOX	3.000	EACH	87.95000	263.85	70.00000	210.00	225.00000	675.00
0165 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	64.50000	6450.00	55.00000	5500.00	65.00000	6500.00
0170 630.15 FLAGGERS	3000.000	HR	23.40000	70200.00	28.00000	84000.00	24.00000	72000.00
0175 631.10 FIELD OFFICE, ENGINEERS		LUMP	11492.57000	11492.57	3200.00000	3200.00	8500.00000	8500.00
0180 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	586.36000	586.36	500.00000	500.00	650.00000	650.00
0185 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	586.36000	586.36	250.00000	250.00	650.00000	650.00
0190 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0195 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	8091.70000	8091.70	40800.00000	40800.00	65000.00000	65000.00
0200 641.10 TRAFFIC CONTROL		LUMP	6707.91000	6707.91	12650.00000	12650.00	22000.00000	22000.00
0205 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	3518.13000	10554.39	2500.00000	7500.00	3500.00000	10500.00
0210 646.406 DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	2650.000	LF	2.35000	6227.50	2.00000	5300.00	2.20000	5830.00
0215 646.416 DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	3375.000	LF	2.35000	7931.25	2.00000	6750.00	2.20000	7425.00
0220 646.456 DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA	305.000	LF	5.86000	1787.30	5.00000	1525.00	5.50000	1677.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 646.481 DURABLE 24 INCH STOP BAR, TYPE I TAPE	66.000 LF	29.32000	1935.12	25.00000	1650.00	27.50000	1815.00
0230 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	56.000 EACH	222.82000	12477.92	190.00000	10640.00	209.00000	11704.00
0235 646.600 TEMPORARY 4 INCH WHITE LINE	5300.000 LF	0.18000	954.00	0.20000	1060.00	0.17000	901.00
0240 646.610 TEMPORARY 4 INCH YELLOW LINE	6750.000 LF	0.18000	1215.00	0.20000	1350.00	0.17000	1147.50
0245 646.680 TEMPORARY 24 INCH STOP BAR	132.000 LF	3.52000	464.64	3.00000	396.00	3.30000	435.60
0250 646.690 TEMPORARY LETTER OR SYMBOL	112.000 EACH	29.32000	3283.84	25.00000	2800.00	27.50000	3080.00
0255 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	100.000 SY	0.74000	74.00	2.00000	200.00	2.00000	200.00
0260 649.31 GEOTEXTILE UNDER STONE FILL	210.000 SY	1.21000	254.10	2.00000	420.00	2.00000	420.00
0265 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	40.000 SY	13.55000	542.00	7.00000	280.00	5.00000	200.00
0270 651.15 SEED	50.000 LB	2.35000	117.50	2.00000	100.00	10.00000	500.00
0275 651.18 FERTILIZER	300.000 LB	2.35000	705.00	1.00000	300.00	7.00000	2100.00
0280 651.20 AGRICULTURAL LIMESTONE	1.000 TON	586.36000	586.36	500.00000	500.00	650.00000	650.00
0285 651.25 HAY MULCH	1.000 TON	146.59000	146.59	750.00000	750.00	650.00000	650.00
0290 651.35 TOPSOIL	225.000 CY	66.17000	14888.25	30.00000	6750.00	40.00000	9000.00
0295 652.10 EPSC PLAN	LUMP	879.53000	879.53	425.00000	425.00	3800.00000	3800.00
0300 652.20 MONITORING EPSC PLAN	65.000 HR	59.94000	3896.10	75.00000	4875.00	10.00000	650.00
0305 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0310 653.20 TEMPORARY EROSION MATTING	400.000 SY	2.23000	892.00	3.00000	1200.00	2.50000	1000.00
0315 653.35 VEHICLE TRACKING PAD	60.000 CY	59.28000	3556.80	30.00000	1800.00	27.00000	1620.00
0320 653.40 INLET PROTECTION DEVICE, TYPE I	4.000 EACH	84.65000	338.60	63.00000	252.00	200.00000	800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 653.50 BARRIER FENCE	425.000	LF	3.74000	1589.50	2.00000	850.00	2.00000	850.00
0330 675.20 TRAFFIC SIGNS, TYPE A	68.970	SF	13.49000	930.41	15.00000	1034.55	12.65000	872.47
0335 675.341 SQUARE TUBE SIGN POST AND ANCHOR	189.000	LF	8.80000	1663.20	8.00000	1512.00	8.25000	1559.25
0340 675.50 REMOVING SIGNS	11.000	EACH	8.21000	90.31	8.00000	88.00	7.70000	84.70
0345 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	16.42000	32.84	15.00000	30.00	15.40000	30.80
0350 675.61 SETTING SALVAGED POSTS	2.000	EACH	73.88000	147.76	63.00000	126.00	69.30000	138.60
0355 676.10 DELINEATOR WITH STEEL POST	4.000	EACH	45.74000	182.96	40.00000	160.00	42.90000	171.60
0360 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	1.000	EACH	93230.51000	93230.51	117350.00000	117350.00	87450.00000	87450.00
0365 678.23 WIRED CONDUIT (2")(PVC)(SCH. 80)	200.000	LF	16.18000	3236.00	22.25000	4450.00	15.18000	3036.00
0370 678.23 WIRED CONDUIT (4")(PVC)(SCH. 80)	85.000	LF	21.81000	1853.85	44.00000	3740.00	20.45000	1738.25
0375 678.26 JUNCTION BOX	1.000	EACH	492.54000	492.54	17.00000	17.00	465.00000	465.00
0380 679.47 BRACKET ARM	1.000	EACH	492.54000	492.54	250.00000	250.00	465.00000	465.00
0385 679.50 LUMINAIRE	1.000	EACH	724.50000	724.50	3200.00000	3200.00	680.00000	680.00
0390 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0395 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	1637.43000	1637.43	3000.00000	3000.00	7000.00000	7000.00
0400 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
0405 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
0410 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	50.000	SY	47.95000	2397.50	30.00000	1500.00	29.00000	1450.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1400.000 TON	96.74000	135436.00	90.00000	126000.00	82.50000	115500.00
0420 601.0410 AA1 15" PCCSP .064 (2-2/3 X 1/2)	153.000 LF			22.00000	3366.00		
0425 601.0910 AA2 15" CPEP	153.000 LF	27.62000	4225.86			32.00000	4896.00
0430 601.0815 BB1 18" RCP CLASS III	137.000 LF						
0435 601.2615 BB2 18" CPEP(SL)	137.000 LF	36.40000	4986.80	38.00000	5206.00	44.00000	6028.00
0440 601.0825 CC1 24" RCP CLASS III	40.000 LF						
0445 601.2620 CC2 24" CPEP(SL)	40.000 LF	45.38000	1815.20	45.00000	1800.00	68.00000	2720.00
SECTION TOTALS		\$	657,216.00	\$	674,882.55	\$	690,817.07
COMMON ITEMS TOTAL		\$	657,216.00	\$	674,882.55	\$	690,817.07
CONTRACT TOTALS (LOW COST)		\$	657,216.00	\$	674,882.55	\$	690,817.07

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PROJECT(S) : ESSEX TOWN STP 5400(5)

CONTRACT ID : 97D002

		(4) 110082740910		(5) 110108810610		(6) 11013838		
		DON WESTON EXCAVATING, INC.		S. D. IRELAND BROTHERS CORPO		MUNSON EARTH MOVING CORPORATION		
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	5000.00000	5000.00	7500.00000	7500.00	32000.00000	32000.00
0010 203.15	COMMON EXCAVATION	3250.000 CY	10.00000	32500.00	12.50000	40625.00	35.00000	113750.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	100.000 CY	20.00000	2000.00	30.00000	3000.00	35.00000	3500.00
0020 203.31	SAND BORROW	850.000 CY	30.00000	25500.00	24.00000	20400.00	26.00000	22100.00
0025 204.20	TRENCH EXCAVATION OF EARTH	360.000 CY	15.00000	5400.00	20.00000	7200.00	15.00000	5400.00
0030 204.21	TRENCH EXCAVATION OF ROCK	15.000 CY	50.00000	750.00	100.00000	1500.00	120.00000	1800.00
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 204.30	GRANULAR BACKFILL FOR STRUCTURES	120.000 CY	44.00000	5280.00	35.00000	4200.00	30.00000	3600.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	3600.000 SY	3.00000	10800.00	3.50000	12600.00	2.00000	7200.00
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1750.000 CY	28.00000	49000.00	32.50000	56875.00	44.00000	77000.00
0055 401.10	AGGREGATE SURFACE COURSE	7.000 CY	50.00000	350.00	40.00000	280.00	65.00000	455.00
0060 404.65	EMULSIFIED ASPHALT	40.000 CWT	65.00000	2600.00	75.00000	3000.00	65.00000	2600.00
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 601.0915	18" CPEP	34.000 LF	40.00000	1360.00	45.00000	1530.00	90.00000	3060.00
0075 601.995	CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	84.000 LF	15.00000	1260.00	20.00000	1680.00	50.00000	4200.00
0080 601.996	CLEANING CULV. PIPE, IN-PLACE [GREATER THAN 24 IN.]	74.000 LF	20.00000	1480.00	20.00000	1480.00	50.00000	3700.00
0085 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	6.000 EACH	2500.00000	15000.00	2500.00000	15000.00	2800.00000	16800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 110082740910 DON WESTON EXCAVATING, INC.		(5) 110108810610 S. D. IRELAND BROTHERS CORPO		(6) 11013838 MUNSON EARTH MOVING CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	1.000 EACH	500.00000	500.00	1350.00000	1350.00	1800.00000	1800.00
0095 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	600.00000	1200.00	600.00000	1200.00	650.00000	1300.00
0100 608.31 POWER BROOM RENTAL, TYPE II	15.000 HR	150.00000	2250.00	75.00000	1125.00	80.00000	1200.00
0105 609.10 DUST CONTROL WITH WATER	160.000 MGAL	20.00000	3200.00	10.00000	1600.00	25.00000	4000.00
0110 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0115 613.11 STONE FILL, TYPE II	140.000 CY	40.00000	5600.00	45.00000	6300.00	56.00000	7840.00
0120 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	115.000 LF	28.00000	3220.00	24.00000	2760.00	18.00000	2070.00
0125 616.41 REMOVAL OF EXISTING CURB	125.000 LF	8.00000	1000.00	5.00000	625.00	34.00000	4250.00
0130 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	4.000 EACH	150.00000	600.00	175.00000	700.00	160.00000	640.00
0135 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	3.000 EACH	160.00000	480.00	200.00000	600.00	180.00000	540.00
0140 619.17 YIELDING MARKER POSTS	5.000 EACH	32.00000	160.00	35.00000	175.00	35.00000	175.00
0145 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	337.500 LF	16.00000	5400.00	17.00000	5737.50	18.00000	6075.00
0150 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000 EACH	1900.00000	7600.00	2000.00000	8000.00	2100.00000	8400.00
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	485.000 LF	1.00000	485.00	4.00000	1940.00	2.00000	970.00
0160 629.20 ADJUST ELEVATION OF VALVE BOX	3.000 EACH	50.00000	150.00	175.00000	525.00	300.00000	900.00
0165 630.10 UNIFORMED TRAFFIC OFFICERS	100.000 HR	75.00000	7500.00	65.00000	6500.00	65.00000	6500.00
0170 630.15 FLAGGERS	3000.000 HR	13.00000	39000.00	9.00000	27000.00	26.00000	78000.00
0175 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0180 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	500.00000	500.00	550.00000	550.00
0185 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	600.00000	600.00	500.00000	500.00	550.00000	550.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/12/12 11:00 A.M.
 RESULTS OF BIDS

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PROJECT(S) : ESSEX TOWN STP 5400(5)

CONTRACT ID : 97D002

			(4) 110082740910		(5) 110108810610		(6) 11013838	
			DON WESTON EXCAVATING, INC.		S. D. IRELAND BROTHERS CORPO		MUNSON EARTH MOVING CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0195	635.11	LUMP	65000.00000	65000.00	65000.00000	65000.00	70000.00000	70000.00
	MOBILIZATION/DEMobilIZATION							
0200	641.10	LUMP	65689.36000	65689.36	35000.00000	35000.00	43000.00000	43000.00
	TRAFFIC CONTROL							
0205	641.15	3.000 EACH	9000.00000	27000.00	5000.00000	15000.00	5000.00000	15000.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0210	646.406	2650.000 LF	2.00000	5300.00	2.00000	5300.00	2.25000	5962.50
	DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA							
0215	646.416	3375.000 LF	2.00000	6750.00	2.00000	6750.00	2.25000	7593.75
	DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA							
0220	646.456	305.000 LF	5.00000	1525.00	5.00000	1525.00	5.50000	1677.50
	DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA							
0225	646.481	66.000 LF	25.00000	1650.00	25.00000	1650.00	29.00000	1914.00
	DURABLE 24 INCH STOP BAR, TYPE I TAPE							
0230	646.491	56.000 EACH	190.00000	10640.00	190.00000	10640.00	220.00000	12320.00
	DURABLE LETTER OR SYMBOL, TYPE I TAPE							
0235	646.600	5300.000 LF	0.15000	795.00	0.20000	1060.00	0.17000	901.00
	TEMPORARY 4 INCH WHITE LINE							
0240	646.610	6750.000 LF	0.20000	1350.00	0.20000	1350.00	0.17000	1147.50
	TEMPORARY 4 INCH YELLOW LINE							
0245	646.680	132.000 LF	3.00000	396.00	3.00000	396.00	3.40000	448.80
	TEMPORARY 24 INCH STOP BAR							
0250	646.690	112.000 EACH	25.00000	2800.00	25.00000	2800.00	29.00000	3248.00
	TEMPORARY LETTER OR SYMBOL							
0255	649.11	100.000 SY	2.00000	200.00	1.50000	150.00	1.20000	120.00
	GEOTEXTILE FOR ROADBED SEPARATOR							
0260	649.31	210.000 SY	2.00000	420.00	2.00000	420.00	1.60000	336.00
	GEOTEXTILE UNDER STONE FILL							
0265	649.515	40.000 SY	15.00000	600.00	4.00000	160.00	11.00000	440.00
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0270	651.15	50.000 LB	10.00000	500.00	8.00000	400.00	2.30000	115.00
	SEED							
0275	651.18	300.000 LB	3.00000	900.00	2.00000	600.00	0.30000	90.00
	FERTILIZER							
0280	651.20	1.000 TON	900.00000	900.00	800.00000	800.00	300.00000	300.00
	AGRICULTURAL LIMESTONE							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ESSEX TOWN STP 5400(5)

CONTRACT ID : 97D002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 110082740910 DON WESTON EXCAVATING, INC.		(5) 110108810610 S. D. IRELAND BROTHERS CORPO		(6) 11013838 MUNSON EARTH MOVING CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 651.25 HAY MULCH	1.000 TON	900.00000	900.00	800.00000	800.00	140.00000	140.00
0290 651.35 TOPSOIL	225.000 CY	45.00000	10125.00	30.00000	6750.00	50.00000	11250.00
0295 652.10 EPSC PLAN	LUMP	3000.00000	3000.00	3000.00000	3000.00	4000.00000	4000.00
0300 652.20 MONITORING EPSC PLAN	65.000 HR	30.00000	1950.00	20.00000	1300.00	75.00000	4875.00
0305 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0310 653.20 TEMPORARY EROSION MATTING	400.000 SY	2.00000	800.00	4.00000	1600.00	1.50000	600.00
0315 653.35 VEHICLE TRACKING PAD	60.000 CY	50.00000	3000.00	50.00000	3000.00	50.00000	3000.00
0320 653.40 INLET PROTECTION DEVICE, TYPE I	4.000 EACH	150.00000	600.00	250.00000	1000.00	200.00000	800.00
0325 653.50 BARRIER FENCE	425.000 LF	2.00000	850.00	3.00000	1275.00	1.80000	765.00
0330 675.20 TRAFFIC SIGNS, TYPE A	68.970 SF	12.00000	827.64	12.50000	862.13	13.00000	896.61
0335 675.341 SQUARE TUBE SIGN POST AND ANCHOR	189.000 LF	8.00000	1512.00	8.50000	1606.50	8.50000	1606.50
0340 675.50 REMOVING SIGNS	11.000 EACH	7.00000	77.00	10.00000	110.00	8.00000	88.00
0345 675.60 ERECTING SALVAGED SIGNS	2.000 EACH	14.00000	28.00	16.00000	32.00	16.00000	32.00
0350 675.61 SETTING SALVAGED POSTS	2.000 EACH	63.00000	126.00	75.00000	150.00	75.00000	150.00
0355 676.10 DELINEATOR WITH STEEL POST	4.000 EACH	40.00000	160.00	45.00000	180.00	45.00000	180.00
0360 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	1.000 EACH	80000.00000	80000.00	120000.00000	120000.00	130000.00000	130000.00
0365 678.23 WIRED CONDUIT (2")(PVC)(SCH. 80)	200.000 LF	14.00000	2800.00	27.50000	5500.00	29.00000	5800.00
0370 678.23 WIRED CONDUIT (4")(PVC)(SCH. 80)	85.000 LF	19.00000	1615.00	45.00000	3825.00	45.00000	3825.00
0375 678.26 JUNCTION BOX	1.000 EACH	450.00000	450.00	500.00000	500.00	520.00000	520.00
0380 679.47 BRACKET ARM	1.000 EACH	450.00000	450.00	600.00000	600.00	630.00000	630.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/12/12 11:00 A.M.
 RESULTS OF BIDS

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PROJECT(S) : ESSEX TOWN STP 5400(5)

CONTRACT ID : 97D002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110082740910 DON WESTON EXCAVATING, INC.		(5) 110108810610 S. D. IRELAND BROTHERS CORPO		(6) 11013838 MUNSON EARTH MOVING CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 679.50 LUMINAIRE	1.000	EACH	620.00000	620.00	700.00000	700.00	720.00000	720.00
0390 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0395 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	5000.00000	5000.00	10000.00000	10000.00	5500.00000	5500.00
0400 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
0405 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
0410 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	50.000	SY	40.00000	2000.00	30.00000	1500.00	33.00000	1650.00
0415 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1400.000	TON	90.00000	126000.00	100.00000	140000.00	96.00000	134400.00
0420 601.0410 AA1 15" PCCSP .064 (2-2/3 X 1/2)	153.000	LF						
0425 601.0910 AA2 15" CPEP	153.000	LF	35.00000	5355.00	40.00000	6120.00	85.00000	13005.00
0430 601.0815 BB1 18" RCP CLASS III	137.000	LF						
0435 601.2615 BB2 18" CPEP(SL)	137.000	LF	45.00000	6165.00	45.00000	6165.00	90.00000	12330.00
0440 601.0825 CC1 24" RCP CLASS III	40.000	LF						
0445 601.2620 CC2 24" CPEP(SL)	40.000	LF	55.00000	2200.00	50.00000	2000.00	100.00000	4000.00
SECTION TOTALS			\$	711,630.00	\$	736,063.13	\$	953,381.16
COMMON ITEMS TOTAL			\$	711,630.00	\$	736,063.13	\$	953,381.16
CONTRACT TOTALS (LOW COST)			\$	711,630.00	\$	736,063.13	\$	953,381.16