

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/17/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/17/17
 CALL : 001 PAGE : 1

PROJECT(S) : ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598
 CALL ORDER : 001
 CONTRACT TIME : 09/15/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 ST. ALBANS TOWN BF 0279 (5): APPROXIMATELY 350 FT NORTH OF
 THE INTERSECTION OF VT 36 AND VT 104.

TOWN(S) : ST. ALBANS TOWN
 COUNTY : FRANKLIN
 DISTRICT : D08

REMOVAL OF EXISTING STRUCTURE AND REPLACEMENT WITH A NEW
 PRECAST STRUCTURE.

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 980058954601 CCS CONSTRUCTORS, INC. | \$ 433,000.00 | 100.0000% |
| 2 | 1100858500 A.L. ST. ONGE CONTRACTOR, INC. | \$ 439,591.83 | 101.5224% |
| 3 | 980285647301 DIRT TECH COMPANY, LLC | \$ 477,992.95 | 110.3910% |
| 4 | 11008052 ENGINEERS CONSTRUCTION, INC. | \$ 496,078.00 | 114.5677% |
| 5 | 11000593 DUBOIS CONSTRUCTION, INC. | \$ 538,440.95 | 124.3513% |
| 6 | 110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP. | \$ 644,435.20 | 148.8303% |
| 7 | 11014551 PARENT CONSTRUCTION, INC. | \$ 652,604.46 | 150.7170% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | (1) 980058954601 CCS CONSTRUCTORS, INC. | UNIT PRICE | AMOUNT | (2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN | UNIT PRICE | AMOUNT | (3) 980285647301 DIRT TECH COMPANY, LLC |
|--|------------|------------|----------|--|-------------|----------|--|-------------|----------|--|
| SECTION 0001 ROADWAY | | | | | | | | | | |
| 0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS | LUMP | 8000.00000 | 8000.00 | | 10000.00000 | 10000.00 | | 15000.00000 | 15000.00 | |
| 0010 203.15 COMMON EXCAVATION | 360.000 CY | 12.00000 | 4320.00 | | 16.00000 | 5760.00 | | 26.00000 | 9360.00 | |
| 0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION | 520.000 CY | 12.00000 | 6240.00 | | 30.00000 | 15600.00 | | 28.00000 | 14560.00 | |
| 0020 203.31 SAND BORROW | 80.000 CY | 65.00000 | 5200.00 | | 40.00000 | 3200.00 | | 32.00000 | 2560.00 | |
| 0025 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) | 1.000 CY | 75.00000 | 75.00 | | 75.00000 | 75.00 | | 75.00000 | 75.00 | |
| 0030 204.25 STRUCTURE EXCAVATION | 640.000 CY | 12.00000 | 7680.00 | | 25.00000 | 16000.00 | | 35.00000 | 22400.00 | |
| 0035 204.30 GRANULAR BACKFILL FOR STRUCTURES | 300.000 CY | 60.00000 | 18000.00 | | 30.00000 | 9000.00 | | 45.00000 | 13500.00 | |
| 0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT | 450.000 SY | 12.00000 | 5400.00 | | 11.50000 | 5175.00 | | 12.00000 | 5400.00 | |

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

RUN DATE : 02/17/17
 CALL : 001 PAGE : 2

PROJECT(S) : ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 980058954601 CCS CONSTRUCTORS, INC. | | (2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN | | (3) 980285647301 DIRT TECH COMPANY, LLC | |
|---|-------------|--|-----------|--|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE | 160.000 CY | 55.00000 | 8800.00 | 40.00000 | 6400.00 | 26.00000 | 4160.00 |
| 0050 404.65 EMULSIFIED ASPHALT | 7.000 CWT | 45.00000 | 315.00 | 46.00000 | 322.00 | 45.00000 | 315.00 |
| 0055 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 |
| 0060 514.10 WATER REPELLENT, SILANE | 10.000 GAL | 75.00000 | 750.00 | 60.00000 | 600.00 | 65.00000 | 650.00 |
| 0065 540.10 PRECAST CONCRETE STRUCTURE (10'-0" X 7'-0" X 90'-0" BOX) | LUMP | 137770.81000 | 137770.81 | 145000.00000 | 145000.00 | 142410.00000 | 142410.00 |
| 0070 609.10 DUST CONTROL WITH WATER | 1.000 MGAL | 800.00000 | 800.00 | 100.00000 | 100.00 | 500.00000 | 500.00 |
| 0075 613.13 STONE FILL, TYPE IV | 360.000 CY | 60.00000 | 21600.00 | 40.00000 | 14400.00 | 50.00000 | 18000.00 |
| 0080 619.20 REMOVING AND RESETTING PROPERTY MARKERS | 3.000 EACH | 200.00000 | 600.00 | 200.00000 | 600.00 | 150.00000 | 450.00 |
| 0085 630.10 UNIFORMED TRAFFIC OFFICERS | 120.000 HR | 70.00000 | 8400.00 | 80.00000 | 9600.00 | 65.00000 | 7800.00 |
| 0090 630.15 FLAGGERS | 200.000 HR | 30.00000 | 6000.00 | 28.00000 | 5600.00 | 35.00000 | 7000.00 |
| 0095 631.10 FIELD OFFICE, ENGINEERS | LUMP | 7500.00000 | 7500.00 | 10000.00000 | 10000.00 | 12000.00000 | 12000.00 |
| 0100 631.17 TESTING EQUIPMENT, BITUMINOUS | LUMP | 750.00000 | 750.00 | 1000.00000 | 1000.00 | 500.00000 | 500.00 |
| 0105 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.) | 3000.000 DL | 1.00000 | 3000.00 | 1.00000 | 3000.00 | 1.00000 | 3000.00 |
| 0110 635.11 MOBILIZATION/DEMobilIZATION | LUMP | 50000.00000 | 50000.00 | 30627.00000 | 30627.00 | 40000.00000 | 40000.00 |
| 0115 641.15 PORTABLE CHANGEABLE MESSAGE SIGN | 6.000 EACH | 1500.00000 | 9000.00 | 1200.00000 | 7200.00 | 1500.00000 | 9000.00 |
| 0120 646.20 4 INCH WHITE LINE | 412.500 LF | 1.50000 | 618.75 | 1.15000 | 474.38 | 1.00000 | 412.50 |
| 0125 646.21 4 INCH YELLOW LINE | 400.000 LF | 1.50000 | 600.00 | 1.15000 | 460.00 | 1.00000 | 400.00 |
| 0130 649.31 GEOTEXTILE UNDER STONE FILL | 480.000 SY | 3.00000 | 1440.00 | 5.00000 | 2400.00 | 3.00000 | 1440.00 |
| 0135 649.51 GEOTEXTILE FOR SILT FENCE | 115.000 SY | 2.00000 | 230.00 | 5.00000 | 575.00 | 10.00000 | 1150.00 |
| 0140 651.15 SEED | 13.000 LB | 25.00000 | 325.00 | 12.00000 | 156.00 | 8.00000 | 104.00 |

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 980058954601 CCS CONSTRUCTORS, INC. | | (2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN | | (3) 980285647301 DIRT TECH COMPANY, LLC | |
|---|-----------|------|--|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0145 651.18 FERTILIZER | 120.000 | LB | 2.00000 | 240.00 | 4.00000 | 480.00 | 5.00000 | 600.00 |
| 0150 651.20 AGRICULTURAL LIMESTONE | 1.000 | TON | 500.00000 | 500.00 | 600.00000 | 600.00 | 450.00000 | 450.00 |
| 0155 651.25 HAY MULCH | 1.000 | TON | 2000.00000 | 2000.00 | 600.00000 | 600.00 | 850.00000 | 850.00 |
| 0160 651.35 TOPSOIL | 110.000 | CY | 75.00000 | 8250.00 | 50.00000 | 5500.00 | 50.00000 | 5500.00 |
| 0165 651.40 GRUBBING MATERIAL | 150.000 | SY | 30.00000 | 4500.00 | 15.00000 | 2250.00 | 10.00000 | 1500.00 |
| 0170 652.10 EPSC PLAN | | LUMP | 2000.00000 | 2000.00 | 4000.00000 | 4000.00 | 2500.00000 | 2500.00 |
| 0175 652.20 MONITORING EPSC PLAN | 40.000 | HR | 18.00000 | 720.00 | 150.00000 | 6000.00 | 50.00000 | 2000.00 |
| 0180 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) | 1.000 | LU | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0185 653.35 VEHICLE TRACKING PAD | 60.000 | CY | 45.00000 | 2700.00 | 50.00000 | 3000.00 | 40.00000 | 2400.00 |
| 0190 653.45 FILTER BAG | 1.000 | EACH | 1400.00000 | 1400.00 | 300.00000 | 300.00 | 500.00000 | 500.00 |
| 0195 653.55 PROJECT DEMARCATION FENCE | 470.000 | LF | 5.00000 | 2350.00 | 2.00000 | 940.00 | 1.00000 | 470.00 |
| 0200 675.20 TRAFFIC SIGNS, TYPE A | 1.670 | SF | 32.00000 | 53.44 | 35.00000 | 58.45 | 35.00000 | 58.45 |
| 0205 675.341 SQUARE TUBE SIGN POST AND ANCHOR | 16.000 | LF | 14.00000 | 224.00 | 16.00000 | 256.00 | 15.00000 | 240.00 |
| 0210 900.608 SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)(TYPE II) | 135.000 | CY | 55.00000 | 7425.00 | 40.00000 | 5400.00 | 65.00000 | 8775.00 |
| 0215 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) | 15000.000 | DL | 1.00000 | 15000.00 | 1.00000 | 15000.00 | 1.00000 | 15000.00 |
| 0220 900.620 SPECIAL PROVISION (CPM SCHEDULE) | 3.000 | EACH | 1500.00000 | 4500.00 | 1000.00000 | 3000.00 | 500.00000 | 1500.00 |
| 0225 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM) | | LUMP | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 |
| 0230 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) | | LUMP | 10000.00000 | 10000.00 | 25000.00000 | 25000.00 | 38500.00000 | 38500.00 |
| 0235 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT)(N.A.B.I.) | 1.000 | LU | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 980058954601 CCS CONSTRUCTORS, INC. | | (2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN | | (3) 980285647301 DIRT TECH COMPANY, LLC | |
|---|-------------|--|------------|--|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0240 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 |
| 0245 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY) | 280.000 TON | 149.00000 | 41720.00 | 171.00000 | 47880.00 | 175.00000 | 49000.00 |
| SECTION TOTALS | | \$ | 433,000.00 | \$ | 439,591.83 | \$ | 477,992.95 |
| COMMON ITEMS TOTAL | | \$ | 433,000.00 | \$ | 439,591.83 | \$ | 477,992.95 |
| CONTRACT TOTALS (LOW COST) | | \$ | 433,000.00 | \$ | 439,591.83 | \$ | 477,992.95 |

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598

| | | (4) 11008052 | | (5) 11000593 | | (6) 110011460210 | | |
|---------------------------|---|------------------------------|--------------|---------------------------|--------------|-----------------------------------|--------------|-----------|
| | | ENGINEERS CONSTRUCTION, INC. | | DUBOIS CONSTRUCTION, INC. | | S. D. IRELAND CONCRETE CONSTRUCTI | | |
| 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 | 3440.00000 | 3440.00 | 4000.00000 | 4000.00 | 29000.00000 | 29000.00 |
| 0010 203.15 | COMMON EXCAVATION | 360.000 CY | 27.00000 | 9720.00 | 24.00000 | 8640.00 | 20.00000 | 7200.00 |
| 0015 203.27 | UNCLASSIFIED CHANNEL EXCAVATION | 520.000 CY | 17.00000 | 8840.00 | 24.00000 | 12480.00 | 30.00000 | 15600.00 |
| 0020 203.31 | SAND BORROW | 80.000 CY | 40.00000 | 3200.00 | 35.00000 | 2800.00 | 25.00000 | 2000.00 |
| 0025 204.22 | TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) | 1.000 CY | 75.00000 | 75.00 | 75.00000 | 75.00 | 75.00000 | 75.00 |
| 0030 204.25 | STRUCTURE EXCAVATION | 640.000 CY | 21.00000 | 13440.00 | 34.00000 | 21760.00 | 40.00000 | 25600.00 |
| 0035 204.30 | GRANULAR BACKFILL FOR STRUCTURES | 300.000 CY | 100.00000 | 30000.00 | 80.00000 | 24000.00 | 45.00000 | 13500.00 |
| 0040 210.10 | COLD PLANING, BITUMINOUS PAVEMENT | 450.000 SY | 14.50000 | 6525.00 | 12.00000 | 5400.00 | 20.00000 | 9000.00 |
| 0045 301.35 | SUBBASE OF DENSE GRADED CRUSHED STONE | 160.000 CY | 40.00000 | 6400.00 | 42.00000 | 6720.00 | 40.00000 | 6400.00 |
| 0050 404.65 | EMULSIFIED ASPHALT | 7.000 CWT | 80.00000 | 560.00 | 45.00000 | 315.00 | 75.00000 | 525.00 |
| 0055 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 |
| 0060 514.10 | WATER REPELLENT, SILANE | 10.000 GAL | 50.00000 | 500.00 | 75.00000 | 750.00 | 50.00000 | 500.00 |
| 0065 540.10 | PRECAST CONCRETE STRUCTURE (10'-0" X 7'-0" X 90'-0" BOX) | LUMP | 164550.00000 | 164550.00 | 240762.00000 | 240762.00 | 200000.00000 | 200000.00 |
| 0070 609.10 | DUST CONTROL WITH WATER | 1.000 MGAL | 1200.00000 | 1200.00 | 100.00000 | 100.00 | 200.00000 | 200.00 |
| 0075 613.13 | STONE FILL, TYPE IV | 360.000 CY | 44.00000 | 15840.00 | 65.00000 | 23400.00 | 45.00000 | 16200.00 |
| 0080 619.20 | REMOVING AND RESETTING PROPERTY MARKERS | 3.000 EACH | 900.00000 | 2700.00 | 350.00000 | 1050.00 | 300.00000 | 900.00 |
| 0085 630.10 | UNIFORMED TRAFFIC OFFICERS | 120.000 HR | 70.00000 | 8400.00 | 65.00000 | 7800.00 | 90.00000 | 10800.00 |
| 0090 630.15 | FLAGGERS | 200.000 HR | 30.00000 | 6000.00 | 25.00000 | 5000.00 | 35.00000 | 7000.00 |

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

RUN DATE : 02/17/17
 CALL : 001 PAGE : 6

PROJECT(S) : ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598

| | | (4) 11008052 | | (5) 11000593 | | (6) 110011460210 | | |
|---------------------------|-------------------------------------|------------------------------|-------------|---------------------------|-------------|-----------------------------------|-------------|----------|
| | | ENGINEERS CONSTRUCTION, INC. | | DUBOIS CONSTRUCTION, INC. | | S. D. IRELAND CONCRETE CONSTRUCTI | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0095 | 631.10 | LUMP | 8900.00000 | 8900.00 | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 |
| | FIELD OFFICE, ENGINEERS | | | | | | | |
| 0100 | 631.17 | LUMP | 500.00000 | 500.00 | 750.00000 | 750.00 | 500.00000 | 500.00 |
| | TESTING EQUIPMENT, BITUMINOUS | | | | | | | |
| 0105 | 631.26 | 3000.000 DL | 1.00000 | 3000.00 | 1.00000 | 3000.00 | 1.00000 | 3000.00 |
| | FIELD OFFICE TELEPHONE (N.A.B.I.) | | | | | | | |
| 0110 | 635.11 | LUMP | 46375.00000 | 46375.00 | 20000.00000 | 20000.00 | 75000.00000 | 75000.00 |
| | MOBILIZATION/DEMObILIZATION | | | | | | | |
| 0115 | 641.15 | 6.000 EACH | 1100.00000 | 6600.00 | 2500.00000 | 15000.00 | 1500.00000 | 9000.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | | |
| 0120 | 646.20 | 412.500 LF | 1.20000 | 495.00 | 1.00000 | 412.50 | 1.10000 | 453.75 |
| | 4 INCH WHITE LINE | | | | | | | |
| 0125 | 646.21 | 400.000 LF | 1.20000 | 480.00 | 1.00000 | 400.00 | 1.10000 | 440.00 |
| | 4 INCH YELLOW LINE | | | | | | | |
| 0130 | 649.31 | 480.000 SY | 1.75000 | 840.00 | 5.00000 | 2400.00 | 3.00000 | 1440.00 |
| | GEOTEXTILE UNDER STONE FILL | | | | | | | |
| 0135 | 649.51 | 115.000 SY | 5.00000 | 575.00 | 5.00000 | 575.00 | 5.00000 | 575.00 |
| | GEOTEXTILE FOR SILT FENCE | | | | | | | |
| 0140 | 651.15 | 13.000 LB | 10.00000 | 130.00 | 20.00000 | 260.00 | 10.00000 | 130.00 |
| | SEED | | | | | | | |
| 0145 | 651.18 | 120.000 LB | 5.00000 | 600.00 | 10.00000 | 1200.00 | 5.00000 | 600.00 |
| | FERTILIZER | | | | | | | |
| 0150 | 651.20 | 1.000 TON | 600.00000 | 600.00 | 1000.00000 | 1000.00 | 750.00000 | 750.00 |
| | AGRICULTURAL LIMESTONE | | | | | | | |
| 0155 | 651.25 | 1.000 TON | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 750.00000 | 750.00 |
| | HAY MULCH | | | | | | | |
| 0160 | 651.35 | 110.000 CY | 62.00000 | 6820.00 | 50.00000 | 5500.00 | 40.00000 | 4400.00 |
| | TOPSOIL | | | | | | | |
| 0165 | 651.40 | 150.000 SY | 12.00000 | 1800.00 | 10.00000 | 1500.00 | 15.00000 | 2250.00 |
| | GRUBBING MATERIAL | | | | | | | |
| 0170 | 652.10 | LUMP | 1250.00000 | 1250.00 | 5000.00000 | 5000.00 | 3500.00000 | 3500.00 |
| | EPSC PLAN | | | | | | | |
| 0175 | 652.20 | 40.000 HR | 37.50000 | 1500.00 | 65.00000 | 2600.00 | 50.00000 | 2000.00 |
| | MONITORING EPSC PLAN | | | | | | | |
| 0180 | 652.30 | 1.000 LU | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | MAINTENANCE OF EPSC PLAN (N.A.B.I.) | | | | | | | |
| 0185 | 653.35 | 60.000 CY | 63.00000 | 3780.00 | 50.00000 | 3000.00 | 50.00000 | 3000.00 |
| | VEHICLE TRACKING PAD | | | | | | | |
| 0190 | 653.45 | 1.000 EACH | 1250.00000 | 1250.00 | 300.00000 | 300.00 | 350.00000 | 350.00 |
| | FILTER BAG | | | | | | | |
| 0195 | 653.55 | 470.000 LF | 1.00000 | 470.00 | 2.00000 | 940.00 | 1.50000 | 705.00 |
| | PROJECT DEMARCATION FENCE | | | | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/17/17 11:00 A.M.
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 CALL : 001 PAGE : 7

PROJECT(S) : ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 11008052 ENGINEERS CONSTRUCTION, INC. | | (5) 11000593 DUBOIS CONSTRUCTION, INC. | | (6) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI | |
|---|-----------|------|--|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0200 675.20 TRAFFIC SIGNS, TYPE A | 1.670 | SF | 125.00000 | 208.75 | 35.00000 | 58.45 | 35.00000 | 58.45 |
| 0205 675.341 SQUARE TUBE SIGN POST AND ANCHOR | 16.000 | LF | 25.00000 | 400.00 | 15.00000 | 240.00 | 17.50000 | 280.00 |
| 0210 900.608 SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)(TYPE II) | 135.000 | CY | 90.00000 | 12150.00 | 50.00000 | 6750.00 | 150.00000 | 20250.00 |
| 0215 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) | 15000.000 | DL | 1.00000 | 15000.00 | 1.00000 | 15000.00 | 1.00000 | 15000.00 |
| 0220 900.620 SPECIAL PROVISION (CPM SCHEDULE) | 3.000 | EACH | 630.00000 | 1890.00 | 500.00000 | 1500.00 | 3500.00000 | 10500.00 |
| 0225 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM) | | LUMP | 38941.25000 | 38941.25 | 15000.00000 | 15000.00 | 50000.00000 | 50000.00 |
| 0230 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) | | LUMP | 13330.00000 | 13330.00 | 12000.00000 | 12000.00 | 30000.00000 | 30000.00 |
| 0235 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT)(N.A.B.I.) | 1.000 | LU | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0240 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 |
| 0245 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY) | 280.000 | TON | 160.00000 | 44800.00 | 150.00000 | 42000.00 | 175.00000 | 49000.00 |
| SECTION TOTALS | | | \$ | 496,078.00 | \$ | 538,440.95 | \$ | 644,435.20 |
| COMMON ITEMS TOTAL | | | \$ | 496,078.00 | \$ | 538,440.95 | \$ | 644,435.20 |
| CONTRACT TOTALS (LOW COST) | | | \$ | 496,078.00 | \$ | 538,440.95 | \$ | 644,435.20 |

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---------------------------|--|------------|--------------|-----------|------------|--------|------------|--------|
| SECTION 0001 ROADWAY | | | | | | | | |
| 0005 | 201.10 | LUMP | 16000.00000 | 16000.00 | | | | |
| | CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS | | | | | | | |
| 0010 | 203.15 | 360.000 CY | 33.00000 | 11880.00 | | | | |
| | COMMON EXCAVATION | | | | | | | |
| 0015 | 203.27 | 520.000 CY | 43.00000 | 22360.00 | | | | |
| | UNCLASSIFIED CHANNEL EXCAVATION | | | | | | | |
| 0020 | 203.31 | 80.000 CY | 57.00000 | 4560.00 | | | | |
| | SAND BORROW | | | | | | | |
| 0025 | 204.22 | 1.000 CY | 75.00000 | 75.00 | | | | |
| | TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) | | | | | | | |
| 0030 | 204.25 | 640.000 CY | 60.00000 | 38400.00 | | | | |
| | STRUCTURE EXCAVATION | | | | | | | |
| 0035 | 204.30 | 300.000 CY | 100.00000 | 30000.00 | | | | |
| | GRANULAR BACKFILL FOR STRUCTURES | | | | | | | |
| 0040 | 210.10 | 450.000 SY | 15.00000 | 6750.00 | | | | |
| | COLD PLANING, BITUMINOUS PAVEMENT | | | | | | | |
| 0045 | 301.35 | 160.000 CY | 80.00000 | 12800.00 | | | | |
| | SUBBASE OF DENSE GRADED CRUSHED STONE | | | | | | | |
| 0050 | 404.65 | 7.000 CWT | 50.00000 | 350.00 | | | | |
| | EMULSIFIED ASPHALT | | | | | | | |
| 0055 | 406.50 | 1.000 LU | 1.00000 | 1.00 | | | | |
| | PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.) | | | | | | | |
| 0060 | 514.10 | 10.000 GAL | 70.00000 | 700.00 | | | | |
| | WATER REPELLENT, SILANE | | | | | | | |
| 0065 | 540.10 | LUMP | 198000.00000 | 198000.00 | | | | |
| | PRECAST CONCRETE STRUCTURE (10'-0" X 7'-0" X 90'-0" BOX) | | | | | | | |
| 0070 | 609.10 | 1.000 MGAL | 230.00000 | 230.00 | | | | |
| | DUST CONTROL WITH WATER | | | | | | | |
| 0075 | 613.13 | 360.000 CY | 75.00000 | 27000.00 | | | | |
| | STONE FILL, TYPE IV | | | | | | | |
| 0080 | 619.20 | 3.000 EACH | 250.00000 | 750.00 | | | | |
| | REMOVING AND RESETTING PROPERTY MARKERS | | | | | | | |
| 0085 | 630.10 | 120.000 HR | 90.00000 | 10800.00 | | | | |
| | UNIFORMED TRAFFIC OFFICERS | | | | | | | |
| 0090 | 630.15 | 200.000 HR | 45.00000 | 9000.00 | | | | |
| | FLAGGERS | | | | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/17/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/17/17
 CALL : 001 PAGE : 9

PROJECT(S) : ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598

| | | (7) 11014551 | | () | | () | | |
|---------------------------|-------------------------------------|---------------------------|-------------|----------|------------|--------|------------|--------|
| | | PARENT CONSTRUCTION, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0095 | 631.10 | LUMP | 14000.00000 | 14000.00 | | | | |
| | FIELD OFFICE, ENGINEERS | | | | | | | |
| 0100 | 631.17 | LUMP | 800.00000 | 800.00 | | | | |
| | TESTING EQUIPMENT, BITUMINOUS | | | | | | | |
| 0105 | 631.26 | 3000.000 DL | 1.00000 | 3000.00 | | | | |
| | FIELD OFFICE TELEPHONE (N.A.B.I.) | | | | | | | |
| 0110 | 635.11 | LUMP | 56000.00000 | 56000.00 | | | | |
| | MOBILIZATION/DEMOBILIZATION | | | | | | | |
| 0115 | 641.15 | 6.000 EACH | 1600.00000 | 9600.00 | | | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | | |
| 0120 | 646.20 | 412.500 LF | 1.20000 | 495.00 | | | | |
| | 4 INCH WHITE LINE | | | | | | | |
| 0125 | 646.21 | 400.000 LF | 1.20000 | 480.00 | | | | |
| | 4 INCH YELLOW LINE | | | | | | | |
| 0130 | 649.31 | 480.000 SY | 14.00000 | 6720.00 | | | | |
| | GEOTEXTILE UNDER STONE FILL | | | | | | | |
| 0135 | 649.51 | 115.000 SY | 9.00000 | 1035.00 | | | | |
| | GEOTEXTILE FOR SILT FENCE | | | | | | | |
| 0140 | 651.15 | 13.000 LB | 22.00000 | 286.00 | | | | |
| | SEED | | | | | | | |
| 0145 | 651.18 | 120.000 LB | 3.00000 | 360.00 | | | | |
| | FERTILIZER | | | | | | | |
| 0150 | 651.20 | 1.000 TON | 700.00000 | 700.00 | | | | |
| | AGRICULTURAL LIMESTONE | | | | | | | |
| 0155 | 651.25 | 1.000 TON | 700.00000 | 700.00 | | | | |
| | HAY MULCH | | | | | | | |
| 0160 | 651.35 | 110.000 CY | 50.00000 | 5500.00 | | | | |
| | TOPSOIL | | | | | | | |
| 0165 | 651.40 | 150.000 SY | 17.00000 | 2550.00 | | | | |
| | GRUBBING MATERIAL | | | | | | | |
| 0170 | 652.10 | LUMP | 4600.00000 | 4600.00 | | | | |
| | EPSC PLAN | | | | | | | |
| 0175 | 652.20 | 40.000 HR | 90.00000 | 3600.00 | | | | |
| | MONITORING EPSC PLAN | | | | | | | |
| 0180 | 652.30 | 1.000 LU | 1000.00000 | 1000.00 | | | | |
| | MAINTENANCE OF EPSC PLAN (N.A.B.I.) | | | | | | | |
| 0185 | 653.35 | 60.000 CY | 60.00000 | 3600.00 | | | | |
| | VEHICLE TRACKING PAD | | | | | | | |
| 0190 | 653.45 | 1.000 EACH | 300.00000 | 300.00 | | | | |
| | FILTER BAG | | | | | | | |
| 0195 | 653.55 | 470.000 LF | 4.50000 | 2115.00 | | | | |
| | PROJECT DEMARCATION FENCE | | | | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/17/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/17/17
 CALL : 001 PAGE : 10

PROJECT(S) : ST. ALBANS TOWN BF 0279(5)

CONTRACT ID : 12C598

| | | (7) 11014551 | | () | | () | | |
|----------------------------|--|---------------------------|-------------|------------|------------|--------|------------|--------|
| | | PARENT CONSTRUCTION, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0200 | 675.20 | 1.670 SF | 38.00000 | 63.46 | | | | |
| | TRAFFIC SIGNS, TYPE A | | | | | | | |
| 0205 | 675.341 | 16.000 LF | 17.00000 | 272.00 | | | | |
| | SQUARE TUBE SIGN POST AND ANCHOR | | | | | | | |
| 0210 | 900.608 | 135.000 CY | 82.00000 | 11070.00 | | | | |
| | SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)(TYPE II) | | | | | | | |
| 0215 | 900.615 | 15000.000 DL | 1.00000 | 15000.00 | | | | |
| | SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) | | | | | | | |
| 0220 | 900.620 | 3.000 EACH | 1100.00000 | 3300.00 | | | | |
| | SPECIAL PROVISION (CPM SCHEDULE) | | | | | | | |
| 0225 | 900.645 | LUMP | 29000.00000 | 29000.00 | | | | |
| | SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM) | | | | | | | |
| 0230 | 900.645 | LUMP | 35000.00000 | 35000.00 | | | | |
| | SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) | | | | | | | |
| 0235 | 900.650 | 1.000 LU | 1.00000 | 1.00 | | | | |
| | SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT)(N.A.B.I.) | | | | | | | |
| 0240 | 900.650 | 1.000 LU | 1.00000 | 1.00 | | | | |
| | SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.) | | | | | | | |
| 0245 | 900.680 | 280.000 TON | 185.00000 | 51800.00 | | | | |
| | SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY) | | | | | | | |
| | SECTION TOTALS | | \$ | 652,604.46 | \$ | | \$ | |
| COMMON ITEMS TOTAL | | | \$ | 652,604.46 | \$ | | \$ | |
| CONTRACT TOTALS (LOW COST) | | | \$ | 652,604.46 | \$ | 0.00 | \$ | |