

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/31/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/31/17  
 CALL : 003 PAGE : 1

PROJECT(S) : SOUTH BURLINGTON STP SCRP(8)

CONTRACT ID : 11B220  
 CALL ORDER : 003  
 CONTRACT TIME : 10/26/18 COMPLETION DATE

CONTRACT DESCRIPTION :  
 PROJECT LOCATION: BEGINNING IN THE CITY OF SOUTH BURLINGTON  
 ON VT ROUTE 116 AT STATION 183+20.00 (MM3.470) EXTENDING  
 NORTHERLY TO STATION 183+90.00 (MM3.483)

TOWN(S) : S. BURLINGTON  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

PROJECT DESCRIPTION: INSTALLATION OF A PRECAST REINFORCED CONCRETE BOX WITH HEADWALL AND WINGWALLS, AND RELOCATION OF NEARBY UTILITIES.

RANK		VENDOR NO./NAME		TOTAL	% OVER
				BID	LOW BID
1	980058954601	CCS CONSTRUCTORS, INC.		\$ 1,553,000.00	100.0000%
2	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 1,563,438.00	100.6721%
3	980286007801	DESROCHES CONSTRUCTION SERVICES, INC.		\$ 1,565,514.00	100.8058%
4	110011460210	S. D. IRELAND CONCRETE CONSTRUCTION CORP.		\$ 1,769,486.00	113.9399%

  

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	7000.00000	7000.00	12600.00000	12600.00	52000.00000	52000.00
0010 203.15	COMMON EXCAVATION	1050.000 CY	15.00000	15750.00	11.00000	11550.00	15.00000	15750.00
0015 203.16	SOLID ROCK EXCAVATION	800.000 CY	90.00000	72000.00	80.00000	64000.00	100.00000	80000.00
0020 203.17	UNCLASSIFIED EXCAVATION	1300.000 CY	15.00000	19500.00	13.00000	16900.00	17.00000	22100.00
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	60.000 CY	15.00000	900.00	41.00000	2460.00	103.00000	6180.00
0030 203.31	SAND BORROW	250.000 CY	45.00000	11250.00	25.00000	6250.00	35.00000	8750.00
0035 204.20	TRENCH EXCAVATION OF EARTH	55.000 CY	18.00000	990.00	15.00000	825.00	15.00000	825.00
0040 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

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 03/31/17  
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PROJECT(S) : SOUTH BURLINGTON STP SCR(8)

CONTRACT ID : 11B220

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980058954601 CCS CONSTRUCTORS, INC.		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 980286007801 DESROCHES CONSTRUCTION SERVICES,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 204.25 STRUCTURE EXCAVATION	3300.000	CY	17.00000	56100.00	15.00000	49500.00	15.00000	49500.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	3000.000	CY	45.00000	135000.00	42.00000	126000.00	42.00000	126000.00
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	600.000	SY	10.00000	6000.00	10.00000	6000.00	14.00000	8400.00
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	675.000	CY	40.00000	27000.00	35.00000	23625.00	44.00000	29700.00
0065 402.12 AGGREGATE SHOULDERS	10.000	TON	100.00000	1000.00	59.00000	590.00	78.00000	780.00
0070 404.65 EMULSIFIED ASPHALT	13.000	CWT	65.00000	845.00	66.00000	858.00	50.00000	650.00
0075 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
0080 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	14.000	CY	850.00000	11900.00	770.00000	10780.00	1500.00000	21000.00
0085 507.11 REINFORCING STEEL, LEVEL I	520.000	LB	7.00000	3640.00	3.50000	1820.00	8.00000	4160.00
0090 514.10 WATER REPELLENT, SILANE	20.000	GAL	75.00000	1500.00	63.00000	1260.00	46.00000	920.00
0095 540.10 PRECAST CONCRETE STRUCTURE (14'-0" X 8'-0" X 114'-10" BOX)		LUMP	372921.00000	372921.00	350000.00000	350000.00	280000.00000	280000.00
0100 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	150.000	CY	170.00000	25500.00	142.00000	21300.00	191.00000	28650.00
0105 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (TYPE D)	2.000	EACH	6500.00000	13000.00	7300.00000	14600.00	7100.00000	14200.00
0110 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	1.000	EACH	4000.00000	4000.00	3450.00000	3450.00	3600.00000	3600.00
0115 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000	EACH	1700.00000	1700.00	600.00000	600.00	690.00000	690.00
0120 605.11 8 INCH UNDERDRAIN PIPE	150.000	LF	26.00000	3900.00	21.00000	3150.00	40.00000	6000.00
0125 605.95 UNDERDRAIN FLUSHING BASIN	2.000	EACH	600.00000	1200.00	450.00000	900.00	150.00000	300.00
0130 609.10 DUST CONTROL WITH WATER	62.000	MGAL	100.00000	6200.00	42.00000	2604.00	70.00000	4340.00
0135 613.10 STONE FILL, TYPE I	11.000	CY	85.00000	935.00	110.00000	1210.00	70.00000	770.00

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PROJECT(S) : SOUTH BURLINGTON STP SCRP(8)

CONTRACT ID : 11B220

			( 1 ) 980058954601 CCS CONSTRUCTORS, INC.		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 980286007801 DESROCHES CONSTRUCTION SERVICES,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 618.15 BITUMINOUS CONCRETE SIDEWALK	17.000	TON	225.00000	3825.00	195.00000	3315.00	320.00000	5440.00
0145 619.17 YIELDING MARKER POSTS	1.000	EACH	50.00000	50.00	92.00000	92.00	100.00000	100.00
0150 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	150.000	LF	7.00000	1050.00	5.00000	750.00	3.00000	450.00
0155 630.10 UNIFORMED TRAFFIC OFFICERS	120.000	HR	55.00000	6600.00	68.00000	8160.00	80.00000	9600.00
0160 630.15 FLAGGERS	1600.000	HR	28.00000	44800.00	32.00000	51200.00	35.00000	56000.00
0165 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	15000.00000	15000.00	22000.00000	22000.00
0170 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	800.00000	800.00	1200.00000	1200.00
0175 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	600.00000	600.00	900.00000	900.00
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	158000.00000	158000.00	130000.00000	130000.00	96000.00000	96000.00
0190 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	8.000	EACH	2300.00000	18400.00	3500.00000	28000.00	4000.00000	32000.00
0195 646.400 DURABLE 4 INCH WHITE LINE	900.000	LF	2.50000	2250.00	2.75000	2475.00	2.30000	2070.00
0200 646.410 DURABLE 4 INCH YELLOW LINE	900.000	LF	2.50000	2250.00	2.75000	2475.00	2.30000	2070.00
0205 646.600 TEMPORARY 4 INCH WHITE LINE	2700.000	LF	0.40000	1080.00	1.00000	2700.00	0.30000	810.00
0210 646.610 TEMPORARY 4 INCH YELLOW LINE	2700.000	LF	0.40000	1080.00	1.00000	2700.00	0.30000	810.00
0215 649.31 GEOTEXTILE UNDER STONE FILL	550.000	SY	7.00000	3850.00	4.00000	2200.00	4.00000	2200.00
0220 649.51 GEOTEXTILE FOR SILT FENCE	60.000	SY	4.00000	240.00	11.50000	690.00	5.00000	300.00
0225 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	225.000	SY	5.00000	1125.00	17.00000	3825.00	8.00000	1800.00
0230 651.15 SEED	100.000	LB	6.00000	600.00	8.00000	800.00	11.00000	1100.00
0235 651.17 SEED, WINTER RYE	100.000	LB	5.00000	500.00	8.00000	800.00	7.00000	700.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980058954601 CCS CONSTRUCTORS, INC.		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 980286007801 DESROCHES CONSTRUCTION SERVICES,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 651.18 FERTILIZER	250.000	LB	10.00000	2500.00	4.00000	1000.00	5.00000	1250.00
0245 651.20 AGRICULTURAL LIMESTONE	0.900	TON	750.00000	675.00	650.00000	585.00	1000.00000	900.00
0250 651.25 HAY MULCH	0.900	TON	1200.00000	1080.00	800.00000	720.00	700.00000	630.00
0255 651.35 TOPSOIL	120.000	CY	75.00000	9000.00	56.00000	6720.00	70.00000	8400.00
0260 651.40 GRUBBING MATERIAL	350.000	SY	15.00000	5250.00	8.00000	2800.00	7.00000	2450.00
0265 652.10 EPSC PLAN		LUMP	5000.00000	5000.00	1200.00000	1200.00	3700.00000	3700.00
0270 652.20 MONITORING EPSC PLAN	200.000	HR	15.00000	3000.00	53.00000	10600.00	92.00000	18400.00
0275 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0280 653.20 TEMPORARY EROSION MATTING	800.000	SY	3.00000	2400.00	2.50000	2000.00	3.50000	2800.00
0285 653.25 TEMPORARY STONE CHECK DAM, TYPE I	12.000	CY	70.00000	840.00	78.00000	936.00	69.00000	828.00
0290 653.35 VEHICLE TRACKING PAD	40.000	CY	45.00000	1800.00	44.00000	1760.00	64.00000	2560.00
0295 653.40 INLET PROTECTION DEVICE, TYPE I	4.000	EACH	150.00000	600.00	200.00000	800.00	115.00000	460.00
0300 653.50 BARRIER FENCE	650.000	LF	4.00000	2600.00	2.00000	1300.00	7.00000	4550.00
0305 653.55 PROJECT DEMARCATION FENCE	600.000	LF	3.00000	1800.00	1.00000	600.00	1.00000	600.00
0310 653.65 LIVE FASCINE	115.000	LF	19.00000	2185.00	37.00000	4255.00	22.00000	2530.00
0315 653.70 LIVE STAKE	375.000	EACH	6.00000	2250.00	7.00000	2625.00	7.00000	2625.00
0320 656.16 DECIDUOUS SEEDLINGS (ACER RUBRUM)(CONT. ) (5'-7')	24.000	EACH	90.00000	2160.00	111.00000	2664.00	98.00000	2352.00
0325 656.16 DECIDUOUS SEEDLINGS (BETULA POPULIFOLIA) (CONT.) (5'-7')	10.000	EACH	90.00000	900.00	105.00000	1050.00	98.00000	980.00
0330 656.16 DECIDUOUS SEEDLINGS (LARIX LARICINA) (CONT.) (5'-7')	10.000	EACH	80.00000	800.00	111.00000	1110.00	90.00000	900.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 656.35 DECIDUOUS SHRUBS (CORNUS SERICEA)(CONT. ) (18"-24")	66.000 EACH	45.00000	2970.00	45.00000	2970.00	50.00000	3300.00
0340 656.35 DECIDUOUS SHRUBS (SALIX PETIOLARIS)(CONT.) (18"-24")	24.000 EACH	45.00000	1080.00	47.00000	1128.00	50.00000	1200.00
0345 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	750.000 CY	70.00000	52500.00	65.00000	48750.00	75.00000	56250.00
0350 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0355 900.608 SPECIAL PROVISION (STONE FILL, CHANNEL ARMORING)(TYPE E2)	315.000 CY	70.00000	22050.00	69.00000	21735.00	61.00000	19215.00
0360 900.608 SPECIAL PROVISION (STONE FILL, CULVERT LINING)(TYPE E2)	120.000 CY	170.00000	20400.00	120.00000	14400.00	114.00000	13680.00
0365 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	73000.000 DL	1.00000	73000.00	1.00000	73000.00	1.00000	73000.00
0370 900.620 SPECIAL PROVISION (INLET PROTECTION, GEOTEXTILE FABRIC)	4.000 EACH	50.00000	200.00	77.00000	308.00	35.00000	140.00
0375 900.645 SPECIAL PROVISION (ABANDON CULVERT IN PLACE)	LUMP	13000.00000	13000.00	20000.00000	20000.00	11000.00000	11000.00
0380 900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	3500.00000	3500.00	6500.00000	6500.00	2300.00000	2300.00
0385 900.645 SPECIAL PROVISION (POTABLE WATER SYSTEM REMOVAL AND REPLACEMENT)	LUMP	29000.00000	29000.00	25000.00000	25000.00	20000.00000	20000.00
0390 900.645 SPECIAL PROVISION (SANITARY SEWER SYSTEM)(10")	LUMP	38000.00000	38000.00	60680.00000	60680.00	46000.00000	46000.00
0395 900.645 SPECIAL PROVISION (SANITARY SEWER SYSTEM)(21")	LUMP	13000.00000	13000.00	17000.00000	17000.00	20000.00000	20000.00
0400 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	20000.00000	20000.00	25000.00000	25000.00	12000.00000	12000.00
0405 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	75000.00000	75000.00	134140.00000	134140.00	140000.00000	140000.00

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			( 1 ) 980058954601 CCS CONSTRUCTORS, INC.		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 980286007801 DESROCHES CONSTRUCTION SERVICES,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		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 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	15.000 SY		30.00000	450.00	25.00000	375.00	90.00000	1350.00
0425 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	440.000 TON		140.00000	61600.00	140.00000	61600.00	155.00000	68200.00
0430 601.2605 AA1 12" CPEP(SL)	90.000 LF		50.00000	4500.00	38.00000	3420.00	53.00000	4770.00
0435 601.0805 AA2 12" RCP CLASS III	90.000 LF							
0440 601.0405 AA3 12" PCCSP .064 (2-2/3 X 1/2)	90.000 LF							
0445 601.6005 BB1 12" CSPES .064 (2-2/3 X 1/2)	1.000 EACH				214.00000	214.00		
0450 601.7005 BB2 12" CPEPES	1.000 EACH		400.00000	400.00			300.00000	300.00
SECTION TOTALS			\$	1,553,000.00	\$	1,563,438.00	\$	1,565,514.00
COMMON ITEMS TOTAL			\$	1,553,000.00	\$	1,563,438.00	\$	1,565,514.00
CONTRACT TOTALS (LOW COST)			\$	1,553,000.00	\$	1,563,438.00	\$	1,565,514.00

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PROJECT(S) : SOUTH BURLINGTON STP SCRP(8)

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LINE NO / ITEM CODE / ALT		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	30000.00000	30000.00				
0010	203.15 COMMON EXCAVATION	1050.000 CY	15.00000	15750.00				
0015	203.16 SOLID ROCK EXCAVATION	800.000 CY	100.00000	80000.00				
0020	203.17 UNCLASSIFIED EXCAVATION	1300.000 CY	15.00000	19500.00				
0025	203.27 UNCLASSIFIED CHANNEL EXCAVATION	60.000 CY	30.00000	1800.00				
0030	203.31 SAND BORROW	250.000 CY	35.00000	8750.00				
0035	204.20 TRENCH EXCAVATION OF EARTH	55.000 CY	25.00000	1375.00				
0040	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0045	204.25 STRUCTURE EXCAVATION	3300.000 CY	25.00000	82500.00				
0050	204.30 GRANULAR BACKFILL FOR STRUCTURES	3000.000 CY	45.00000	135000.00				
0055	210.10 COLD PLANING, BITUMINOUS PAVEMENT	600.000 SY	12.50000	7500.00				
0060	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	675.000 CY	40.00000	27000.00				
0065	402.12 AGGREGATE SHOULDERS	10.000 TON	40.00000	400.00				
0070	404.65 EMULSIFIED ASPHALT	13.000 CWT	45.00000	585.00				
0075	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0080	501.34 CONCRETE, HIGH PERFORMANCE CLASS B	14.000 CY	1000.00000	14000.00				
0085	507.11 REINFORCING STEEL, LEVEL I	520.000 LB	2.00000	1040.00				
0090	514.10 WATER REPELLENT, SILANE	20.000 GAL	60.00000	1200.00				

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		( 4 ) 110011460210	( )	( )
		S. D. IRELAND CONCRETE CONST		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095 540.10	PRECAST CONCRETE STRUCTURE (14'-0" X 8'-0" X 114'-10" BOX)	LUMP	400000.00000	400000.00
0100 541.45	CONTROLLED DENSITY (FLOWABLE) FILL	150.000 CY	250.00000	37500.00
0105 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (TYPE D)	2.000 EACH	3500.00000	7000.00
0110 604.21	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	1.000 EACH	3500.00000	3500.00
0115 604.42	CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	700.00000	700.00
0120 605.11	8 INCH UNDERDRAIN PIPE	150.000 LF	20.00000	3000.00
0125 605.95	UNDERDRAIN FLUSHING BASIN	2.000 EACH	500.00000	1000.00
0130 609.10	DUST CONTROL WITH WATER	62.000 MGAL	100.00000	6200.00
0135 613.10	STONE FILL, TYPE I	11.000 CY	55.00000	605.00
0140 618.15	BITUMINOUS CONCRETE SIDEWALK	17.000 TON	150.00000	2550.00
0145 619.17	YIELDING MARKER POSTS	1.000 EACH	50.00000	50.00
0150 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	150.000 LF	3.00000	450.00
0155 630.10	UNIFORMED TRAFFIC OFFICERS	120.000 HR	70.00000	8400.00
0160 630.15	FLAGGERS	1600.000 HR	30.00000	48000.00
0165 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00
0170 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00
0175 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00
0180 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0185 635.11	MOBILIZATION/DEMobilIZATION	LUMP	139000.00000	139000.00



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		( 4 ) 110011460210	( )	( )
		S. D. IRELAND CONCRETE CONST		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0190 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	3000.00000	24000.00
0195 646.400	DURABLE 4 INCH WHITE LINE	900.000 LF	2.20000	1980.00
0200 646.410	DURABLE 4 INCH YELLOW LINE	900.000 LF	2.20000	1980.00
0205 646.600	TEMPORARY 4 INCH WHITE LINE	2700.000 LF	0.30000	810.00
0210 646.610	TEMPORARY 4 INCH YELLOW LINE	2700.000 LF	0.30000	810.00
0215 649.31	GEOTEXTILE UNDER STONE FILL	550.000 SY	3.00000	1650.00
0220 649.51	GEOTEXTILE FOR SILT FENCE	60.000 SY	5.00000	300.00
0225 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	225.000 SY	10.00000	2250.00
0230 651.15	SEED	100.000 LB	12.00000	1200.00
0235 651.17	SEED, WINTER RYE	100.000 LB	12.00000	1200.00
0240 651.18	FERTILIZER	250.000 LB	4.00000	1000.00
0245 651.20	AGRICULTURAL LIMESTONE	0.900 TON	750.00000	675.00
0250 651.25	HAY MULCH	0.900 TON	1000.00000	900.00
0255 651.35	TOPSOIL	120.000 CY	50.00000	6000.00
0260 651.40	GRUBBING MATERIAL	350.000 SY	15.00000	5250.00
0265 652.10	EPSC PLAN	LUMP	3500.00000	3500.00
0270 652.20	MONITORING EPSC PLAN	200.000 HR	50.00000	10000.00
0275 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	12000.00000	12000.00
0280 653.20	TEMPORARY EROSION MATTING	800.000 SY	3.00000	2400.00
0285 653.25	TEMPORARY STONE CHECK DAM, TYPE I	12.000 CY	75.00000	900.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/31/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/31/17  
 CALL : 003 PAGE : 10

PROJECT(S) : SOUTH BURLINGTON STP SCRP(8)

CONTRACT ID : 11B220

LINE NO / ITEM CODE / ALT		( 4 ) 110011460210		( )		( )	
ITEM DESCRIPTION		S. D. IRELAND CONCRETE CONST					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.35	40.000 CY	45.00000	1800.00				
VEHICLE TRACKING PAD							
0295 653.40	4.000 EACH	200.00000	800.00				
INLET PROTECTION DEVICE, TYPE I							
0300 653.50	650.000 LF	4.00000	2600.00				
BARRIER FENCE							
0305 653.55	600.000 LF	2.00000	1200.00				
PROJECT DEMARCATION FENCE							
0310 653.65	115.000 LF	35.00000	4025.00				
LIVE FASCINE							
0315 653.70	375.000 EACH	6.00000	2250.00				
LIVE STAKE							
0320 656.16	24.000 EACH	105.00000	2520.00				
DECIDUOUS SEEDLINGS (ACER RUBRUM)(CONT. ) (5'-7')							
0325 656.16	10.000 EACH	100.00000	1000.00				
DECIDUOUS SEEDLINGS (BETULA POPULIFOLIA)(CONT.) (5'-7')							
0330 656.16	10.000 EACH	105.00000	1050.00				
DECIDUOUS SEEDLINGS (LARIX LARICINA)(CONT.) (5'-7')							
0335 656.35	66.000 EACH	42.00000	2772.00				
DECIDUOUS SHRUBS (CORNUS SERICEA)(CONT. ) (18"-24")							
0340 656.35	24.000 EACH	45.00000	1080.00				
DECIDUOUS SHRUBS (SALIX PETIOLARIS)(CONT.) (18"-24")							
0345 656.80	750.000 CY	58.00000	43500.00				
LANDSCAPE BACKFILL, TRUCK MEASUREMENT							
0350 690.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0355 900.608	315.000 CY	55.00000	17325.00				
SPECIAL PROVISION (STONE FILL, CHANNEL ARMORING)(TYPE E2)							
0360 900.608	120.000 CY	100.00000	12000.00				
SPECIAL PROVISION (STONE FILL, CULVERT LINING)(TYPE E2)							
0365 900.615	73000.000 DL	1.00000	73000.00				
SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)							
0370 900.620	4.000 EACH	100.00000	400.00				
SPECIAL PROVISION (INLET PROTECTION, GEOTEXTILE FABRIC)							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/31/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/31/17  
 CALL : 003 PAGE : 11

PROJECT(S): SOUTH BURLINGTON STP SCRP(8)

CONTRACT ID : 11B220

		( 4 ) 110011460210		( )		( )		
		S. D. IRELAND CONCRETE CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375	900.645	LUMP	20000.00000	20000.00				
	SPECIAL PROVISION (ABANDON CULVERT IN PLACE)							
0380	900.645	LUMP	4000.00000	4000.00				
	SPECIAL PROVISION (CPM SCHEDULE)							
0385	900.645	LUMP	35000.00000	35000.00				
	SPECIAL PROVISION (POTABLE WATER SYSTEM REMOVAL AND REPLACEMENT)							
0390	900.645	LUMP	100000.00000	100000.00				
	SPECIAL PROVISION (SANITARY SEWER SYSTEM)(10")							
0395	900.645	LUMP	25000.00000	25000.00				
	SPECIAL PROVISION (SANITARY SEWER SYSTEM)(21")							
0400	900.645	LUMP	15000.00000	15000.00				
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0405	900.645	LUMP	148000.00000	148000.00				
	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	900.675	15.000 SY	75.00000	1125.00				
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0425	900.680	440.000 TON	150.00000	66000.00				
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0430	601.2605 AA1	90.000 LF	60.00000	5400.00				
	12" CPEP(SL)							
0435	601.0805 AA2	90.000 LF						
	12" RCP CLASS III							
0440	601.0405 AA3	90.000 LF						
	12" PCCSP .064 (2-2/3 X 1/2)							
0445	601.6005 BB1	1.000 EACH						
	12" CSPES .064 (2-2/3 X 1/2)							
0450	601.7005 BB2	1.000 EACH	400.00000	400.00				
	12" CPEPES							
	SECTION TOTALS		\$	1,769,486.00	\$		\$	

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/31/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/31/17  
 CALL : 003 PAGE : 12

PROJECT(S) : SOUTH BURLINGTON STP SCR(8)

CONTRACT ID : 11B220

		( 4 ) 110011460210	( )	( )
		S. D. IRELAND CONCRETE CONST		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	COMMON ITEMS TOTAL		\$	1,769,486.00
	CONTRACT TOTALS (LOW COST)		\$	1,769,486.00