

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	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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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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

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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

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		(1) 980058954601 CCS CONSTRUCTORS, INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(3) 980285647301 DIRT TECH COMPANY, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	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

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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

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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
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							

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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

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

CONTRACT ID : 12C598

LINE NO / ITEM CODE / ALT		(7) 11014551		()		()	
ITEM DESCRIPTION		PARENT CONSTRUCTION, INC.					
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							

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		(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	FIELD OFFICE, ENGINEERS	LUMP	14000.00000	14000.00				
0100 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	800.00000	800.00				
0105 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0110 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	56000.00000	56000.00				
0115 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	1600.00000	9600.00				
0120 646.20	4 INCH WHITE LINE	412.500 LF	1.20000	495.00				
0125 646.21	4 INCH YELLOW LINE	400.000 LF	1.20000	480.00				
0130 649.31	GEOTEXTILE UNDER STONE FILL	480.000 SY	14.00000	6720.00				
0135 649.51	GEOTEXTILE FOR SILT FENCE	115.000 SY	9.00000	1035.00				
0140 651.15	SEED	13.000 LB	22.00000	286.00				
0145 651.18	FERTILIZER	120.000 LB	3.00000	360.00				
0150 651.20	AGRICULTURAL LIMESTONE	1.000 TON	700.00000	700.00				
0155 651.25	HAY MULCH	1.000 TON	700.00000	700.00				
0160 651.35	TOPSOIL	110.000 CY	50.00000	5500.00				
0165 651.40	GRUBBING MATERIAL	150.000 SY	17.00000	2550.00				
0170 652.10	EPSC PLAN	LUMP	4600.00000	4600.00				
0175 652.20	MONITORING EPSC PLAN	40.000 HR	90.00000	3600.00				
0180 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	1000.00000	1000.00				
0185 653.35	VEHICLE TRACKING PAD	60.000 CY	60.00000	3600.00				
0190 653.45	FILTER BAG	1.000 EACH	300.00000	300.00				
0195 653.55	PROJECT DEMARCATION FENCE	470.000 LF	4.50000	2115.00				

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	\$	