

VTrans MOB - Fill out Page 1 & Schedule of Items



Email to AOT.IDIQ@vermont.gov

Task Bid Request (TBR) Indefinite Delivery / Indefinite Quantity (IDIQ)

District: 4	TBR#: SE19CUL401	Request Date: 11/21/19
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Project Manager: Chris Bump

Phone: 802-296-5567	Email: chris.bump@vermont.gov
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Contract Manager: Sven Scribner

Phone: 802-522-8090	Email: sven.scribner@vermont.gov
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Route: US 5	Scope: Large Culvert Repair/Installation	Region: Southeast
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Begin Town: Hartford	MM: 0.533	End Town: Hartford	MM: 0.576
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Funding Source		Project Name: Hartford US 5 STP 0113(78)	
Federal <input type="radio"/>	State <input type="radio"/>	Both <input checked="" type="radio"/>	
Fed Requirements Yes <input type="radio"/> No <input checked="" type="radio"/>		Project Dates	
		Begin 12/1/18	Completion 05/24/19

Pre-Bid Meeting	Mandatory <input checked="" type="radio"/> Recommended <input type="radio"/> None <input type="radio"/>	Date: 11/26/18 Time: 10:00AM
	Location: Onsite US 5 Hartford MM 0.576 (at intersection with Neal Rd)	

Question Period End	Date: 11/29/18	Time: 3:00 PM
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Bid Due Date	Date: 11/30/18	Time: 10:00 AM
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Attachments

Scope of Work <input checked="" type="checkbox"/>	Plans, Notes, Details & Standards <input checked="" type="checkbox"/>	Bid Sheet <input type="checkbox"/>
Special Provisions <input type="checkbox"/>	Federal Project Requirements <input checked="" type="checkbox"/>	Other (see comments) <input type="checkbox"/>

Comments: Davis Bacon Wages for Windsor County apply

INTERIM COMPLETION DATE. US 5 shall be opened to two-way traffic on or before December 31, 2018 with guardrail or Temporary Traffic Barrier and on a layer of Subbase of Crushed Gravel Fine Graded on top the of Subbase of Dense Graded Crushed Stone.

For Contract Admin Use Only:

IDIQ-52 Complete?	Yes <input type="radio"/> No <input type="radio"/>	Engineer's Estimate?	Yes <input type="radio"/> No <input type="radio"/>
Scope of Work?	Yes <input type="radio"/> No <input type="radio"/>	Davis Bacon Wages?	Yes <input type="radio"/> No <input type="radio"/> NA <input type="radio"/>

Task Bid Request (TBR) – Indefinite Delivery / Indefinite Quantity (IDIQ)

BID FORM

Bids not submitted on this form will not be accepted.

Fill out 4 Pages Only

Task Bid Request (TBR)	Indefinite Delivery / Indefinite	Quantity (IDIQ)
TBR #: SE19CUL401	Scope: Large Culvert Repair/Ins	Region: Southeast
Project Name: Hartford US 5 STP 0113(78)		

Bid Proposal of:

BAZIN BROTHERS TRUCKING, INC.

Contractor's Name

2425 BACK WESTMINSTER ROAD, WESTMINSTER, VT 05158

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

To furnish the necessary labor, equipment and material to perform all work in accordance with the Project Plans, Scope-of-Work, description of work contained in the Task Bid Request and Attachments.

CERTIFICATION OF PROPOSAL: I, or we, hereby certify that I am, or we are, the only person or persons interested in this bid proposal as principal or principals; that the bid is made without collusion with any person, firm or corporation; that I, or we have examined the bid proposal, plans, specifications, applicable legal requirements, scope of work, and the site of the work, and that I or we propose to furnish all necessary machinery, equipment, tools, labor and other means of completing the required work including all materials specified, in the manner and time period prescribed in the TBR and attachments for the sum(s) set forth below.

Schedule of Items

I/we agree to complete the work described herein at the rates specified below, and understand that quantities of work shown herein are only estimated and approximate, and are subject to increase and/or decrease, and that all quantities of work, whether increased or decreased, are to be performed at the following unit prices. Lump sum (LS) items are paid as bid and not considered variable unless specified by an approved change order.

Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars per Unit)
201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1	LS	\$3,800.00
203.15	COMMON EXCAVATION	603	CY	\$5.50
203.16	SOLID ROCK EXCAVATION	156	CY	\$18.00
203.25	CHANNEL EXCAVATION OF EARTH	460	CY	\$30.00
203.28	EXCAVATION OF SURFACES AND PAVEMENTS	154	CY	\$14.00
204.25	STRUCTURE EXCAVATION	1717	CY	\$36.00
204.30	GRANULAR BACKFILL FOR STRUCTURES	945	CY	\$36.50
210.10	COURSE MILLING, BITUMINOUS PAVEMENT	311	SY	\$25.00
301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	159	CY	\$56.00
301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	7081	CY	\$39.00
402.12	AGGREGATE SHOULDERS	12	TON	\$80.00
404.65	EMULSIFIED ASPHALT	8	CWT	\$85.00
406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	361	TON	\$105.00
529.15	REMOVAL OF STRUCTURE	1	EACH	\$2,500.00
613.05	STONE FILL, CULVERT LINING (E-STONE TYPE III)	132	CY	\$115.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE III)	25	CY	\$55.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE IV)	55	CY	\$60.00
613.10	STONE FILL, TYPE I	13	CY	\$70.00
613.11	STONE FILL, TYPE II	31	CY	\$50.00
613.12	STONE FILL, TYPE III	104	CY	\$50.00
613.15	RIPRAP, HEAVY TYPE	66	CY	\$70.00
*****	SEE NEXT PAGE	*****		

Schedule of Items (Page 3)

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621.20	STEEL BEAM GUARDRAIL GALVANIZED	388	LF	\$20.00
621.60	ANCHOR FOR STEEL BEAM GUARDRAIL	4	EA	\$1,000.00
621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	388	LF	\$3.00
621.90	TEMPORARY TRAFFIC BARRIER	384	LF	\$14.00
635.11	MOBILIZATION/DEMOBILIZATION	1	LS	\$58,000.00
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	1	LS	\$8,000.00
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	650	LF	\$1.40
646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	650	LF	\$1.40
646.600	TEMPORARY 4 INCH WHITE LINE	260	LF	\$1.05
646.610	TEMPORARY 4 INCH YELLOW LINE	260	LF	\$1.05
651.15	SEED	110	LB	\$10.00
651.18	FERTILIZER	220	LB	\$2.00
651.20	AGRICULTURAL LIMESTONE	1	TON	\$650.00
651.40	GRUBBING MATERIAL	1336	SY	\$3.00
653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1336	SY	\$2.00
653.475	SILT FENCE, TYPE I	554	LF	\$3.00
653.50	BARRIER FENCE	554	LF	\$3.00
900.640	SPECIAL PROVISION (INSTALL 132" PCCSP)	170	LF	\$250.00
Total Project Bid Amount				
Total Bid (Dollars)	\$630,163.00			
Total Bid (Written in Words)	SIX HUNDRED THIRTY THOUSAND ONE HUNDRED SIXTY THREE DOLLARS AND NO CENTS.			

COMPANY CONTACT INFORMATION:

Date: 11/30/2018 Project Contact: JEFF MARSDEN

Email: jmarsden@bazinbrothers.com Phone: 802-463-2077

Business Name: BAZIN BROTHERS TRUCKING, INC. Title: V.P.

Address: 2425 BACK WESTMINSTER ROAD, WESTMINSTER, VT 05158

Authorized Agent Completing this Bid: JEFFREY R. MARSDEN

***This bid form must be completed by an individual legally authorized to bind the contractor.**

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All questions regarding this bid must be sent in writing to Contract Administration at the email address above, excluding those addressed at the time of the Pre-Bid Meeting.

Bids results will be posted on our website at <http://vtrans.vermont.gov/contract-admin/construction/bid-results>. The awarded bidder will be contacted in writing with the TBR award and instructions regarding any necessary documentation. **WORK CANNOT START** until you receive written authorization from VTrans Contract Administration confirming that all documentation is in order and you are specifically authorized to proceed.

END OF BID SUBMISSION

Task Bid Request (TBR) – Indefinite Delivery / Indefinite Quantity (IDIQ)

BID FORM

Bids not submitted on this form will not be accepted.

Fill out 4 Pages Only

Task Bid Request (TBR)	Indefinite Delivery / Indefinite	Quantity (IDIQ)
TBR #: SE19CUL401	Scope: Large Culvert Repair/Ins	Region: Southeast
Project Name: Hartford US 5 STP 0113(78)		

Bid Proposal of:

J.P. Sicard Inc.

Contractor's Name

PO Box 508, Barton, VT 05822

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

To furnish the necessary labor, equipment and material to perform all work in accordance with the Project Plans, Scope-of-Work, description of work contained in the Task Bid Request and Attachments.

CERTIFICATION OF PROPOSAL: I, or we, hereby certify that I am, or we are, the only person or persons interested in this bid proposal as principal or principals; that the bid is made without collusion with any person, firm or corporation; that I, or we have examined the bid proposal, plans, specifications, applicable legal requirements, scope of work, and the site of the work, and that I or we propose to furnish all necessary machinery, equipment, tools, labor and other means of completing the required work including all materials specified, in the manner and time period prescribed in the TBR and attachments for the sum(s) set forth below.

Schedule of Items

I/we agree to complete the work described herein at the rates specified below, and understand that quantities of work shown herein are only estimated and approximate, and are subject to increase and/or decrease, and that all quantities of work, whether increased or decreased, are to be performed at the following unit prices. Lump sum (LS) items are paid as bid and not considered variable unless specified by an approved change order.

Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars per Unit)
201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1	LS	\$6,000.00
203.15	COMMON EXCAVATION	603	CY	\$13.00
203.16	SOLID ROCK EXCAVATION	156	CY	\$19.00
203.25	CHANNEL EXCAVATION OF EARTH	460	CY	\$21.00
203.28	EXCAVATION OF SURFACES AND PAVEMENTS	154	CY	\$12.00
204.25	STRUCTURE EXCAVATION	1717	CY	\$54.00
204.30	GRANULAR BACKFILL FOR STRUCTURES	945	CY	\$36.00
210.10	COURSE MILLING, BITUMINOUS PAVEMENT	311	SY	\$29.00
301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	159	CY	\$41.00
301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	7081	CY	\$37.00
402.12	AGGREGATE SHOULDERS	12	TON	\$64.00
404.65	EMULSIFIED ASHPALT	8	CWT	\$105.00
406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	361	TON	\$120.00
529.15	REMOVAL OF STRUCTURE	1	EACH	\$6,600.00
613.05	STONE FILL, CULVERT LINING (E-STONE TYPE III)	132	CY	\$54.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE III)	25	CY	\$50.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE IV)	55	CY	\$47.00
613.10	STONE FILL, TYPE I	13	CY	\$41.00
613.11	STONE FILL, TYPE II	31	CY	\$43.00
613.12	STONE FILL, TYPE III	104	CY	\$46.00
613.15	RIPRAP, HEAVY TYPE	66	CY	\$67.00
*****	SEE NEXT PAGE	*****		

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621.60	ANCHOR FOR STEEL BEAM GUARDRAIL	4	EA	\$1,029.00
621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	388	LF	\$3.00
621.90	TEMPORARY TRAFFIC BARRIER	384	LF	\$33.00
635.11	MOBILIZATION/DEMOBILIZATION	1	LS	\$102,292.00
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	1	LS	\$2,600.00
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	650	LF	\$1.25
646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	650	LF	\$1.25
646.600	TEMPORARY 4 INCH WHITE LINE	260	LF	\$1.00
646.610	TEMPORARY 4 INCH YELLOW LINE	260	LF	\$1.00
651.15	SEED	110	LB	\$8.00
651.18	FERTILIZER	220	LB	\$7.00
651.20	AGRICULTURAL LIMESTONE	1	TON	\$600.00
651.40	GRUBBING MATERIAL	1336	SY	\$6.00
653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1336	SY	\$2.00
653.475	SILT FENCE, TYPE I	554	LF	\$2.00
653.50	BARRIER FENCE	554	LF	\$2.00
900.640	SPECIAL PROVISION (INSTALL 132" PCCSP)	170	LF	\$473.00
Total Project Bid Amount				
Total Bid (Dollars)	\$737,690.00			
Total Bid (Written in Words)	seven hundred thirty seven thousand six hundred ninety dollars and no cents			

COMPANY CONTACT INFORMATION:

Date: 11/30/18 Project Contact: George Carpenter

Email: george@jpsicard.com Phone: 802-525-9506

Business Name: J.P. Sicard Inc. Title: Estimator

Address: PO Box 508, Barton, VT 05822

Authorized Agent Completing this Bid: Jason Sicard

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TBR #: SE19CUL401	Scope: Large Culvert Repair/Ins	Region: Southeast
Project Name: Hartford US 5 STP 0113(78)		

Bid Proposal of:

J. Hutchins, Inc

Contractor's Name

88 Rogers Lane Richmond, VT 05477

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

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201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TRESS AND STUMPS	1	LS	\$20,000.00
203.15	COMMON EXCAVATION	603	CY	\$20.00
203.16	SOLID ROCK EXCAVATION	156	CY	\$85.00
203.25	CHANNEL EXCAVATION OF EARTH	460	CY	\$35.50
203.28	EXCAVATION OF SURFACES AND PAVEMENTS	154	CY	\$13.00
204.25	STRUCTURE EXCAVATION	1717	CY	\$25.00
204.30	GRANULAR BACKFILL FOR STRUCTURES	945	CY	\$50.00
210.10	COURSE MILLING, BITUMINOUS PAVEMENT	311	SY	\$26.00
301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	159	CY	\$33.25
301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	7081	CY	\$33.25
402.12	AGGREGATE SHOULDERS	12	TON	\$40.00
404.65	EMULSIFIED ASHPALT	8	CWT	\$165.00
406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	361	TON	\$140.00
529.15	REMOVAL OF STRUCTURE	1	EACH	\$3,500.00
613.05	STONE FILL, CULVERT LINING (E-STONE TYPE III)	132	CY	\$80.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE III)	25	CY	\$52.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE IV)	55	CY	\$52.00
613.10	STONE FILL, TYPE I	13	CY	\$52.00
613.11	STONE FILL, TYPE II	31	CY	\$52.00
613.12	STONE FILL, TYPE III	104	CY	\$52.00
613.15	RIPRAP, HEAVY TYPE	66	CY	\$58.00
*****	SEE NEXT PAGE	*****		

Schedule of Items (Page 3)

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621.60	ANCHOR FOR STEEL BEAM GUARDRAIL	4	EA	\$980.00
621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	388	LF	\$2.25
621.90	TEMPORARY TRAFFIC BARRIER	384	LF	\$23.00
635.11	MOBILIZATION/DEMOBILIZATION	1	LS	\$190,499.00
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	1	LS	\$9,000.00
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	650	LF	\$1.00
646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	650	LF	\$1.00
646.600	TEMPORARY 4 INCH WHITE LINE	260	LF	\$1.00
646.610	TEMPORARY 4 INCH YELLOW LINE	260	LF	\$1.00
651.15	SEED	110	LB	\$8.00
651.18	FERTILIZER	220	LB	\$4.25
651.20	AGRICULTURAL LIMESTONE	1	TON	\$1,750.00
651.40	GRUBBING MATERIAL	1336	SY	\$6.50
653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1336	SY	\$3.25
653.475	SILT FENCE, TYPE I	554	LF	\$4.25
653.50	BARRIER FENCE	554	LF	\$2.75
900.640	SPECIAL PROVISION (INSTALL 132" PCCSP)	170	LF	\$108.00
Total Project Bid Amount				
Total Bid (Dollars)	\$748,200.00			
Total Bid (Written in Words)	seven hundred forty eight thousand two hundred dollars zero cents			

COMPANY CONTACT INFORMATION:

Date: 11/30/2018 Project Contact: Ed Gaudreau

Email: edg@jhutchinsinc.com Phone: 802-434-3500

Business Name: J. Hutchins, Inc Title: Estimator

Address: 88 Rogers Lane Richmond VT, 05477

Authorized Agent Completing this Bid: Ed Gaudreau

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TBR #: SE19CUL401	Scope: Large Culvert Repair/Ins	Region: Southeast
Project Name: Hartford US 5 STP 0113(78)		

Bid Proposal of:

Neil H. Daniels, Inc. (d/b/a Daniels Construction)

Contractor's Name

4409 Route 5 South, PO Box 246 Ascutney, VT 05030-0246

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

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203.16	SOLID ROCK EXCAVATION	156	CY	50.00
203.25	CHANNEL EXCAVATION OF EARTH	460	CY	20.00
203.28	EXCAVATION OF SURFACES AND PAVEMENTS	154	CY	20.00
204.25	STRUCTURE EXCAVATION	1717	CY	75.00
204.30	GRANULAR BACKFILL FOR STRUCTURES	945	CY	60.00
210.10	COURSE MILLING, BITUMINOUS PAVEMENT	311	SY	25.00
301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	159	CY	40.00
301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	7081	CY	25.00
402.12	AGGREGATE SHOULDERS	12	TON	80.00
404.65	EMULSIFIED ASPHALT	8	CWT	80.00
406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	361	TON	175.00
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613.05	STONE FILL, CULVERT LINING (E-STONE TYPE III)	132	CY	90.00
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613.10	STONE FILL, TYPE I	13	CY	85.00
613.11	STONE FILL, TYPE II	31	CY	55.00
613.12	STONE FILL, TYPE III	104	CY	55.00
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635.11	MOBILIZATION/DEMOBILIZATION	1	LS	65,000.00
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	1	LS	20,000.00
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	650	LF	2.00
646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	650	LF	2.00
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646.610	TEMPORARY 4 INCH YELLOW LINE	260	LF	1.00
651.15	SEED	110	LB	10.00
651.18	FERTILIZER	220	LB	1.00
651.20	AGRICULTURAL LIMESTONE	1	TON	700.00
651.40	GRUBBING MATERIAL	1336	SY	3.00
653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1336	SY	3.00
653.475	SILT FENCE, TYPE I	554	LF	3.00
653.50	BARRIER FENCE	554	LF	2.00
900.640	SPECIAL PROVISION (INSTALL 132" PCCSP)	170	LF	800.00
Total Project Bid Amount				
Total Bid (Dollars)	\$ 784,873.00			
Total Bid (Written in Words)	Seven Hundred Eighty Four Thousand Eight Hundred Seventy Three Dollars			

COMPANY CONTACT INFORMATION:

Date: Nov. 30, 2018 Project Contact: Matthew Belden

Email: mbelden@neilhdaniels.com Phone: 802-674-6323

Business Name: Neil H. Daniels, Inc. Title: Vice President, Structures

Address: 4409 Route 5 South, PO Box 246 Ascutney, VT 05030-0246

Authorized Agent Completing this Bid:  Matthew Belden

***This bid form must be completed by an individual legally authorized to bind the contractor.**

All bids should be sent in original fillable .pdf format (DO NOT PRINT THEN SCAN) and submitted via email to AOT.IDIQ@vermont.gov.

All questions regarding this bid must be sent in writing to Contract Administration at the email address above, excluding those addressed at the time of the Pre-Bid Meeting.

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WORK CANNOT START until you receive written authorization from VTrans Contract Administration confirming that all documentation is in order and you are specifically authorized to proceed.

END OF BID SUBMISSION

Task Bid Request (TBR) – Indefinite Delivery / Indefinite Quantity (IDIQ)

BID FORM

Bids not submitted on this form will not be accepted.

Fill out 4 Pages Only

Task Bid Request (TBR)	Indefinite Delivery / Indefinite	Quantity (IDIQ)
TBR #: SE19CUL401	Scope: Large Culvert Repair/Ins	Region: Southeast
Project Name: Hartford US 5 STP 0113(78)		

Bid Proposal of:

J.A. McDonald, Inc.

Contractor's Name

P.O. Box 132 Lyndon Center, VT 05850

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

To furnish the necessary labor, equipment and material to perform all work in accordance with the Project Plans, Scope-of-Work, description of work contained in the Task Bid Request and Attachments.

CERTIFICATION OF PROPOSAL: I, or we, hereby certify that I am, or we are, the only person or persons interested in this bid proposal as principal or principals; that the bid is made without collusion with any person, firm or corporation; that I, or we have examined the bid proposal, plans, specifications, applicable legal requirements, scope of work, and the site of the work, and that I or we propose to furnish all necessary machinery, equipment, tools, labor and other means of completing the required work including all materials specified, in the manner and time period prescribed in the TBR and attachments for the sum(s) set forth below.

Schedule of Items

I/we agree to complete the work described herein at the rates specified below, and understand that quantities of work shown herein are only estimated and approximate, and are subject to increase and/or decrease, and that all quantities of work, whether increased or decreased, are to be performed at the following unit prices. Lump sum (LS) items are paid as bid and not considered variable unless specified by an approved change order.

Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars per Unit)
201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1	LS	30,000.00
203.15	COMMON EXCAVATION	603	CY	23.00
203.16	SOLID ROCK EXCAVATION	156	CY	33.00
203.25	CHANNEL EXCAVATION OF EARTH	460	CY	20.00
203.28	EXCAVATION OF SURFACES AND PAVEMENTS	154	CY	18.00
204.25	STRUCTURE EXCAVATION	1717	CY	114.00
204.30	GRANULAR BACKFILL FOR STRUCTURES	945	CY	62.50
210.10	COURSE MILLING, BITUMINOUS PAVEMENT	311	SY	20.00
301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	159	CY	50.00
301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	7081	CY	28.00
402.12	AGGREGATE SHOULDERS	12	TON	68.00
404.65	EMULSIFIED ASPHALT	8	CWT	75.00
406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	361	TON	100.00
529.15	REMOVAL OF STRUCTURE	1	EACH	30,000.00
613.05	STONE FILL, CULVERT LINING (E-STONE TYPE III)	132	CY	90.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE III)	25	CY	45.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE IV)	55	CY	57.00
613.10	STONE FILL, TYPE I	13	CY	45.00
613.11	STONE FILL, TYPE II	31	CY	48.00
613.12	STONE FILL, TYPE III	104	CY	50.00
613.15	RIPRAP, HEAVY TYPE	66	CY	70.00
*****	SEE NEXT PAGE	*****		

Schedule of Items (Page 3)

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Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars Per Unit)
621.20	STEEL BEAM GUARDRAIL GALVANIZED	388	LF	25.00
621.60	ANCHOR FOR STEEL BEAM GUARDRAIL	4	EA	980.00
621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	388	LF	5.00
621.90	TEMPORARY TRAFFIC BARRIER	384	LF	20.00
635.11	MOBILIZATION/DEMOBILIZATION	1	LS	65,000.00
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	1	LS	18,000.00
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	650	LF	1.50
646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	650	LF	1.50
646.600	TEMPORARY 4 INCH WHITE LINE	260	LF	0.50
646.610	TEMPORARY 4 INCH YELLOW LINE	260	LF	0.50
651.15	SEED	110	LB	3.00
651.18	FERTILIZER	220	LB	1.00
651.20	AGRICULTURAL LIMESTONE	1	TON	400.00
651.40	GRUBBING MATERIAL	1336	SY	12.00
653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1336	SY	3.00
653.475	SILT FENCE, TYPE I	554	LF	4.00
653.50	BARRIER FENCE	554	LF	3.00
900.640	SPECIAL PROVISION (INSTALL 132" PCCSP)	170	LF	250.00
Total Project Bid Amount				
Total Bid (Dollars)	\$ 799,594.50			
Total Bid (Written in Words)	Seven Hundred Ninety Nine Thousand Five Hundred Ninety Four and 50/100 Dollars			

COMPANY CONTACT INFORMATION:

Date: November 30, 2018 Project Contact: Eric Boyden

Email: eric@jamcdonald.com Phone: 802-626-5201

Business Name: J.A. McDonald, Inc. Title: President

Address: P.O. Box 132 Lydon Center, VT 05850

Authorized Agent Completing this Bid: Eric Boyden

*This bid form must be completed by an individual legally authorized to bind the contractor.

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All questions regarding this bid must be sent in writing to Contract Administration at the email address above, excluding those addressed at the time of the Pre-Bid Meeting.

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END OF BID SUBMISSION

Task Bid Request (TBR) – Indefinite Delivery / Indefinite Quantity (IDIQ)

BID FORM

Bids not submitted on this form will not be accepted.

Fill out 4 Pages Only

Task Bid Request (TBR)	Indefinite Delivery / Indefinite	Quantity (IDIQ)
TBR #: SE19CUL401	Scope: Large Culvert Repair/Ins	Region: Southeast
Project Name: Hartford US 5 STP 0113(78)		

Bid Proposal of:

DuBois Construction Inc.

Contractor's Name

46 Three Mile Bridge Road, Middlesex, Vt. 05602

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

To furnish the necessary labor, equipment and material to perform all work in accordance with the Project Plans, Scope-of-Work, description of work contained in the Task Bid Request and Attachments.

CERTIFICATION OF PROPOSAL: I, or we, hereby certify that I am, or we are, the only person or persons interested in this bid proposal as principal or principals; that the bid is made without collusion with any person, firm or corporation; that I, or we have examined the bid proposal, plans, specifications, applicable legal requirements, scope of work, and the site of the work, and that I or we propose to furnish all necessary machinery, equipment, tools, labor and other means of completing the required work including all materials specified, in the manner and time period prescribed in the TBR and attachments for the sum(s) set forth below.

Schedule of Items

I/we agree to complete the work described herein at the rates specified below, and understand that quantities of work shown herein are only estimated and approximate, and are subject to increase and/or decrease, and that all quantities of work, whether increased or decreased, are to be performed at the following unit prices. Lump sum (LS) items are paid as bid and not considered variable unless specified by an approved change order.

Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars per Unit)
201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1	LS	20,000.00
203.15	COMMON EXCAVATION	603	CY	15.00
203.16	SOLID ROCK EXCAVATION	156	CY	25.00
203.25	CHANNEL EXCAVATION OF EARTH	460	CY	25.00
203.28	EXCAVATION OF SURFACES AND PAVEMENTS	154	CY	17.00
204.25	STRUCTURE EXCAVATION	1717	CY	20.00
204.30	GRANULAR BACKFILL FOR STRUCTURES	945	CY	50.00
210.10	COURSE MILLING, BITUMINOUS PAVEMENT	311	SY	10.00
301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	159	CY	50.00
301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	7081	CY	50.00
402.12	AGGREGATE SHOULDERS	12	TON	20.00
404.65	EMULSIFIED ASPHALT	8	CWT	30.00
406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	361	TON	145.00
529.15	REMOVAL OF STRUCTURE	1	EACH	15,000.00
613.05	STONE FILL, CULVERT LINING (E-STONE TYPE III)	132	CY	60.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE III)	25	CY	60.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE IV)	55	CY	60.00
613.10	STONE FILL, TYPE I	13	CY	40.00
613.11	STONE FILL, TYPE II	31	CY	45.00
613.12	STONE FILL, TYPE III	104	CY	50.00
613.15	RIPRAP, HEAVY TYPE	66	CY	75.00
*****	SEE NEXT PAGE	*****		

Schedule of Items (Page 3)

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Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars Per Unit)
621.20	STEEL BEAM GUARDRAIL GALVANIZED	388	LF	18.00
621.60	ANCHOR FOR STEEL BEAM GUARDRAIL	4	EA	800.00
621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	388	LF	5.00
621.90	TEMPORARY TRAFFIC BARRIER	384	LF	25.00
635.11	MOBILIZATION/DEMOBILIZATION	1	LS	55,000.00
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	1	LS	4,000.00
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	650	LF	0.15
646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	650	LF	0.15
646.600	TEMPORARY 4 INCH WHITE LINE	260	LF	1.50
646.610	TEMPORARY 4 INCH YELLOW LINE	260	LF	1.50
651.15	SEED	110	LB	15.00
651.18	FERTILIZER	220	LB	4.00
651.20	AGRICULTURAL LIMESTONE	1	TON	600.00
651.40	GRUBBING MATERIAL	1336	SY	10.00
653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1336	SY	4.00
653.475	SILT FENCE, TYPE I	554	LF	5.00
653.50	BARRIER FENCE	554	LF	2.00
900.640	SPECIAL PROVISION (INSTALL 132" PCCSP)	170	LF	1,090.00
Total Project Bid Amount				
Total Bid (Dollars)	\$879,084.00			
Total Bid (Written in Words)	eight hundred seventy nine thousand eighty four dollars and no cents			

COMPANY CONTACT INFORMATION:

Date: 11/30/18 Project Contact: Rae Washburn III

Email: rae@duboisconstructionvt.com Phone: 802-223-5288

Business Name: DuBois Construction Inc. Title: Proj. Mgr./Estimator

Address: 46 Three Mile Bridge Road, Middlesex, Vt. 05602

Authorized Agent Completing this Bid: Rae Washburn III

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END OF BID SUBMISSION

Task Bid Request (TBR) – Indefinite Delivery / Indefinite Quantity (IDIQ)

BID FORM

Bids not submitted on this form will not be accepted.

Fill out 4 Pages Only

Task Bid Request (TBR)	Indefinite Delivery / Indefinite	Quantity (IDIQ)
TBR #: SE19CUL401	Scope: Large Culvert Repair/Ins	Region: Southeast
Project Name: Hartford US 5 STP 0113(78)		

Bid Proposal of:

Renaud Bros., Inc.

Contractor's Name

283 Fort Bridgman Rd. Vernon, VT 05354

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

To furnish the necessary labor, equipment and material to perform all work in accordance with the Project Plans, Scope-of-Work, description of work contained in the Task Bid Request and Attachments.

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Schedule of Items

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Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars per Unit)
201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TRESS AND STUMPS	1	LS	\$1000.00
203.15	COMMON EXCAVATION	603	CY	\$19.00
203.16	SOLID ROCK EXCAVATION	156	CY	\$100.00
203.25	CHANNEL EXCAVATION OF EARTH	460	CY	\$19.00
203.28	EXCAVATION OF SURFACES AND PAVEMENTS	154	CY	\$100.00
204.25	STRUCTURE EXCAVATION	1717	CY	\$19.00
204.30	GRANULAR BACKFILL FOR STRUCTURES	945	CY	\$50.00
210.10	COURSE MILLING, BITUMINOUS PAVEMENT	311	SY	\$20.00
301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	159	CY	\$50.00
301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	7081	CY	\$50.00
402.12	AGGREGATE SHOULDERS	12	TON	\$25.00
404.65	EMULSIFIED ASHPALT	8	CWT	\$130.00
406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	361	TON	\$150.00
529.15	REMOVAL OF STRUCTURE	1	EACH	\$150,000.00
613.05	STONE FILL, CULVERT LINING (E-STONE TYPE III)	132	CY	\$75.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE III)	25	CY	\$50.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE IV)	55	CY	\$50.00
613.10	STONE FILL, TYPE I	13	CY	\$50.00
613.11	STONE FILL, TYPE II	31	CY	\$50.00
613.12	STONE FILL, TYPE III	104	CY	\$50.00
613.15	RIPRAP, HEAVY TYPE	66	CY	\$150.00
*****	SEE NEXT PAGE	*****		

Schedule of Items (Page 3)

I/we agree to complete the work described herein at the rates specified below, and understand that quantities of work shown herein are only estimated and approximate, and are subject to increase and/or decrease, and that all quantities of work, whether increased or decreased, are to be performed at the following unit prices. Lump sum (LS) items are paid as bid and not considered variable unless specified by an approved change order.				
Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars Per Unit)
621.20	STEEL BEAM GUARDRAIL GALVANIZED	388	LF	\$35.00
621.60	ANCHOR FOR STEEL BEAM GUARDRAIL	4	EA	\$1040.00
621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	388	LF	\$2.00
621.90	TEMPORARY TRAFFIC BARRIER	384	LF	\$75.00
635.11	MOBILIZATION/DEMOBILIZATION	1	LS	\$85,000.00
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	1	LS	\$3,000.00
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	650	LF	\$3.00
646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	650	LF	\$3.00
646.600	TEMPORARY 4 INCH WHITE LINE	260	LF	\$3.00
646.610	TEMPORARY 4 INCH YELLOW LINE	260	LF	\$3.00
651.15	SEED	110	LB	\$10.00
651.18	FERTILIZER	220	LB	\$10.00
651.20	AGRICULTURAL LIMESTONE	1	TON	\$250.00
651.40	GRUBBING MATERIAL	1336	SY	\$25.00
653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1336	SY	\$6.00
653.475	SILT FENCE, TYPE I	554	LF	\$3.00
653.50	BARRIER FENCE	554	LF	\$5.00
900.640	SPECIAL PROVISION (INSTALL 132" PCCSP)	170	LF	\$118.00
Total Project Bid Amount				
Total Bid (Dollars)	\$947,214.00			
Total Bid (Written in Words)	Nine Hundred Forty Seven Thousand Two Hundred Fourteen and Zero Cents			

COMPANY CONTACT INFORMATION:

Date: November 30, 2018 Project Contact: Mike Renaud

Email: Renaubr@Renaudbrothers.net Phone: 802-257-7383

Business Name: Renaud Bros., Inc. Title: Vice President

Address: 283 Fort Bridgman Rd. Vernon, VT 05354

Authorized Agent Completing this Bid: Michael J. Renaud

***This bid form must be completed by an individual legally authorized to bind the contractor.**

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END OF BID SUBMISSION

Task Bid Request (TBR) – Indefinite Delivery / Indefinite Quantity (IDIQ)

BID FORM

Bids not submitted on this form will not be accepted.

Fill out 4 Pages Only

Task Bid Request (TBR)	Indefinite Delivery / Indefinite	Quantity (IDIQ)
TBR #: SE19CUL401	Scope: Large Culvert Repair/Ins	Region: Southeast
Project Name: Hartford US 5 STP 0113(78)		

Bid Proposal of:

ccs constructors inc

Contractor's Name

138 munson ave morrisville vt 05661

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

To furnish the necessary labor, equipment and material to perform all work in accordance with the Project Plans, Scope-of-Work, description of work contained in the Task Bid Request and Attachments.

CERTIFICATION OF PROPOSAL: I, or we, hereby certify that I am, or we are, the only person or persons interested in this bid proposal as principal or principals; that the bid is made without collusion with any person, firm or corporation; that I, or we have examined the bid proposal, plans, specifications, applicable legal requirements, scope of work, and the site of the work, and that I or we propose to furnish all necessary machinery, equipment, tools, labor and other means of completing the required work including all materials specified, in the manner and time period prescribed in the TBR and attachments for the sum(s) set forth below.

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Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars per Unit)
201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1	LS	15000
203.15	COMMON EXCAVATION	603	CY	20
203.16	SOLID ROCK EXCAVATION	156	CY	75
203.25	CHANNEL EXCAVATION OF EARTH	460	CY	25
203.28	EXCAVATION OF SURFACES AND PAVEMENTS	154	CY	40
204.25	STRUCTURE EXCAVATION	1717	CY	25
204.30	GRANULAR BACKFILL FOR STRUCTURES	945	CY	45
210.10	COURSE MILLING, BITUMINOUS PAVEMENT	311	SY	9
301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	159	CY	40
301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	7081	CY	38
402.12	AGGREGATE SHOULDERS	12	TON	50
404.65	EMULSIFIED ASPHALT	8	CWT	100
406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	361	TON	105
529.15	REMOVAL OF STRUCTURE	1	EACH	175,000
613.05	STONE FILL, CULVERT LINING (E-STONE TYPE III)	132	CY	100
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE III)	25	CY	100
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE IV)	55	CY	100
613.10	STONE FILL, TYPE I	13	CY	90
613.11	STONE FILL, TYPE II	31	CY	75
613.12	STONE FILL, TYPE III	104	CY	65
613.15	RIPRAP, HEAVY TYPE	66	CY	145
*****	SEE NEXT PAGE	*****		

Schedule of Items (Page 3)

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Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars Per Unit)
621.20	STEEL BEAM GUARDRAIL GALVANIZED	388	LF	25
621.60	ANCHOR FOR STEEL BEAM GUARDRAIL	4	EA	1000
621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	388	LF	3
621.90	TEMPORARY TRAFFIC BARRIER	384	LF	50
635.11	MOBILIZATION/DEMOBILIZATION	1	LS	250,000
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	1	LS	33739
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	650	LF	2
646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	650	LF	2
646.600	TEMPORARY 4 INCH WHITE LINE	260	LF	1
646.610	TEMPORARY 4 INCH YELLOW LINE	260	LF	1
651.15	SEED	110	LB	8
651.18	FERTILIZER	220	LB	2
651.20	AGRICULTURAL LIMESTONE	1	TON	800
651.40	GRUBBING MATERIAL	1336	SY	8
653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1336	SY	3
653.475	SILT FENCE, TYPE I	554	LF	3
653.50	BARRIER FENCE	554	LF	3
900.640	SPECIAL PROVISION (INSTALL 132" PCCSP)	170	LF	450
Total Project Bid Amount				
Total Bid (Dollars)	1,093,000			
Total Bid (Written in Words)	one million ninety three thousand dollars and no cents			

COMPANY CONTACT INFORMATION:

Date: 11/30/2018 Project Contact: chris chauvin

Email: chris@ccscraneservice.com Phone: 802-888-7701

Business Name: ccs constructors inc Title: vp

Address: 138 munson ave morrisville vt 05661

Authorized Agent Completing this Bid: chris chauvin

***This bid form must be completed by an individual legally authorized to bind the contractor.**

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END OF BID SUBMISSION

Task Bid Request (TBR) – Indefinite Delivery / Indefinite Quantity (IDIQ)

BID FORM

Bids not submitted on this form will not be accepted.

Fill out 4 Pages Only

Task Bid Request (TBR)	Indefinite Delivery / Indefinite	Quantity (IDIQ)
TBR #: SE19CUL401	Scope: Large Culvert Repair/Ins	Region: Southeast
Project Name: Hartford US 5 STP 0113(78)		

Bid Proposal of:

Engineers Construction, Inc.

Contractor's Name

PO Box 2187 South Burlington, VT 05407

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

To furnish the necessary labor, equipment and material to perform all work in accordance with the Project Plans, Scope-of-Work, description of work contained in the Task Bid Request and Attachments.

CERTIFICATION OF PROPOSAL: I, or we, hereby certify that I am, or we are, the only person or persons interested in this bid proposal as principal or principals; that the bid is made without collusion with any person, firm or corporation; that I, or we have examined the bid proposal, plans, specifications, applicable legal requirements, scope of work, and the site of the work, and that I or we propose to furnish all necessary machinery, equipment, tools, labor and other means of completing the required work including all materials specified, in the manner and time period prescribed in the TBR and attachments for the sum(s) set forth below.

Schedule of Items

I/we agree to complete the work described herein at the rates specified below, and understand that quantities of work shown herein are only estimated and approximate, and are subject to increase and/or decrease, and that all quantities of work, whether increased or decreased, are to be performed at the following unit prices. Lump sum (LS) items are paid as bid and not considered variable unless specified by an approved change order.

Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars per Unit)
201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1	LS	66500.00
203.15	COMMON EXCAVATION	603	CY	17.50
203.16	SOLID ROCK EXCAVATION	156	CY	94.00
203.25	CHANNEL EXCAVATION OF EARTH	460	CY	30.00
203.28	EXCAVATION OF SURFACES AND PAVEMENTS	154	CY	25.00
204.25	STRUCTURE EXCAVATION	1717	CY	45.00
204.30	GRANULAR BACKFILL FOR STRUCTURES	945	CY	75.00
210.10	COURSE MILLING, BITUMINOUS PAVEMENT	311	SY	55.00
301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	159	CY	40.00
301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	7081	CY	36.00
402.12	AGGREGATE SHOULDERS	12	TON	100.00
404.65	EMULSIFIED ASPHALT	8	CWT	100.00
406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	361	TON	170.00
529.15	REMOVAL OF STRUCTURE	1	EACH	214000.00
613.05	STONE FILL, CULVERT LINING (E-STONE TYPE III)	132	CY	215.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE III)	25	CY	115.00
613.06	STONE FILL, STREAM BED MATERIAL (E-STONE TYPE IV)	55	CY	115.00
613.10	STONE FILL, TYPE I	13	CY	90.00
613.11	STONE FILL, TYPE II	31	CY	90.00
613.12	STONE FILL, TYPE III	104	CY	100.00
613.15	RIPRAP, HEAVY TYPE	66	CY	100.00
*****	SEE NEXT PAGE	*****		

Schedule of Items (Page 3)

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Item Number	Item Description	Estimated Quantity	Units	Item Bid Price (Dollars Per Unit)
621.20	STEEL BEAM GUARDRAIL GALVANIZED	388	LF	30.00
621.60	ANCHOR FOR STEEL BEAM GUARDRAIL	4	EA	1190.00
621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	388	LF	6.00
621.90	TEMPORARY TRAFFIC BARRIER	384	LF	45.00
635.11	MOBILIZATION/DEMOBILIZATION	1	LS	265000.00
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	1	LS	9000.00
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	650	LF	1.50
646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	650	LF	1.50
646.600	TEMPORARY 4 INCH WHITE LINE	260	LF	1.00
646.610	TEMPORARY 4 INCH YELLOW LINE	260	LF	1.00
651.15	SEED	110	LB	12.00
651.18	FERTILIZER	220	LB	3.0
651.20	AGRICULTURAL LIMESTONE	1	TON	800.00
651.40	GRUBBING MATERIAL	1336	SY	17.00
653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1336	SY	2.50
653.475	SILT FENCE, TYPE I	554	LF	16.00
653.50	BARRIER FENCE	554	LF	1.25
900.640	SPECIAL PROVISION (INSTALL 132" PCCSP)	170	LF	150.00
Total Project Bid Amount				
Total Bid (Dollars)	\$1,248,164.00			
Total Bid (Written in Words)	One Million Two Hundred Forty Eight Thousand One Hundred Sixty Four Dollars and No Cents			

COMPANY CONTACT INFORMATION:

Date: November 30, 2018 Project Contact: Ben MacKinney

Email: bmackinney@ecivt.com Phone: (802) 598-3021

Business Name: Engineers Construction, Inc. Title: Project Manager

Address: PO Box 2187 South Burlington, VT 05407

Authorized Agent Completing this Bid: Ben Dow

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