

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 1

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584
 CALL ORDER : 002
 CONTRACT TIME : 10/29/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 ENOSBURGH BF 0283 (42) & BERKSHIRE STP SCRIP (23) - ON VT 118
 BEGINNING APPROXIMATELY 1.71 MILE SOUTHEASTERLY FROM ITS
 INTERSECTION WITH VT 105 AND EXTENDING NORTHWESTERLY
 APPROXIMATELY 0.027 MILE.REPLACEMENT OF EXISTING BRIDGE
 ALONG WITH RELATED APPROACH ROADWAY AND CHANNEL WORK.

TOWN(S) : ENOSBURG
 COUNTY : FRANKLIN
 DISTRICT : D08

BERKSHIRE STP SCRIP (23) - BEGINNING IN THE TOWN OF BERKSHIRE
 ON VT ROUTE 118, AT A POINT APPROXIMATELY 1.2 MILES EASTERLY
 OF THE INTERSECTION OF VT ROUTE 105 AND VT ROUTE 118, AND
 EXTENDING WESTERLY FOR A DISTANCE OF 0.043 MILES.REMOVAL OF
 THE EXISTING BOX CULVERT AND REPLACEMENT WITH A NEW BOX
 STRUCTURE, CHANNEL WORK AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,499,962.38	100.0000%
2	11003064 BLOW & COTE, INC.	\$ 1,608,172.65	107.2142%
3	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 1,692,168.75	112.8141%
4	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,763,777.40	117.5881%
5	110909070710 J. P. SICARD, INC.	\$ 1,778,749.27	118.5863%
6	11014551 PARENT CONSTRUCTION, INC.	\$ 2,549,012.55	169.9384%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11003064 BLOW & COTE, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (BERKSHIRE)	LUMP	5000.00000	5000.00	12100.00000	12100.00	25000.00000	25000.00
0010 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (ENOSBURGH)	LUMP	5000.00000	5000.00	11625.00000	11625.00	25000.00000	25000.00
0015 203.15 COMMON EXCAVATION	2560.000 CY	10.00000	25600.00	10.10000	25856.00	12.00000	30720.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	350.000 CY	15.00000	5250.00	23.00000	8050.00	22.00000	7700.00
0025 203.31 SAND BORROW	450.000 CY	1.00000	450.00	43.50000	19575.00	27.50000	12375.00
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 2

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11003064 BLOW & COTE, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.25 STRUCTURE EXCAVATION	780.000 CY	20.00000	15600.00	25.00000	19500.00	25.00000	19500.00
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	610.000 CY	18.00000	10980.00	35.00000	21350.00	42.00000	25620.00
0045 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	2080.000 SY	4.20000	8736.00	6.50000	13520.00	10.00000	20800.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1610.000 CY	40.00000	64400.00	37.00000	59570.00	40.00000	64400.00
0055 402.12 AGGREGATE SHOULDERS	144.000 TON	20.00000	2880.00	55.00000	7920.00	32.00000	4608.00
0060 404.65 EMULSIFIED ASPHALT	31.000 CWT	48.40000	1500.40	48.50000	1503.50	75.00000	2325.00
0065 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0070 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	25000.00000	25000.00	33850.00000	33850.00	55000.00000	55000.00
0075 505.165 STEEL PILING, HP 12 X 84	610.000 LF	80.00000	48800.00	57.50000	35075.00	70.00000	42700.00
0080 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3500.00000	7000.00	5350.00000	10700.00	6500.00000	13000.00
0085 507.11 REINFORCING STEEL, LEVEL I	7725.000 LB	1.05000	8111.25	0.90000	6952.50	1.25000	9656.25
0090 507.11 REINFORCING STEEL, LEVEL I (EPOXY)	6885.000 LB	1.20000	8262.00	1.05000	7229.25	1.50000	10327.50
0095 507.12 REINFORCING STEEL, LEVEL II	15575.000 LB	1.70000	26477.50	1.15000	17911.25	2.00000	31150.00
0100 507.16 DRILLING AND GROUTING DOWELS	129.000 LF	25.00000	3225.00	10.00000	1290.00	25.00000	3225.00
0105 514.10 WATER REPELLENT, SILANE	19.000 GAL	60.00000	1140.00	87.00000	1653.00	75.00000	1425.00
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	61.000 LF	141.00000	8601.00	139.00000	8479.00	140.00000	8540.00
0115 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	80.000 LF	264.00000	21120.00	257.00000	20560.00	265.00000	21200.00
0120 529.15 REMOVAL OF STRUCTURE (393 SF-EST.)	1.000 EACH	50000.00000	50000.00	10125.00000	10125.00	30000.00000	30000.00
0125 529.15 REMOVAL OF STRUCTURE (600 SF - EST) (ENOSBURGH)	1.000 EACH	50000.00000	50000.00	23850.00000	23850.00	40000.00000	40000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 3

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11003064 BLOW & COTE, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 540.10 PRECAST CONCRETE STRUCTURE (8'-0" X 5'-0" X 88'-0" BOX)	LUMP	115000.00000	115000.00	84655.00000	84655.00	115000.00000	115000.00
0135 605.20 UNDERDRAIN CARRIER PIPE, 6 INCHES	20.000 LF	15.00000	300.00	43.00000	860.00	20.00000	400.00
0140 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	50.00000	500.00	146.00000	1460.00	125.00000	1250.00
0145 613.11 STONE FILL, TYPE II	320.000 CY	40.00000	12800.00	52.00000	16640.00	40.00000	12800.00
0150 613.12 STONE FILL, TYPE III	20.000 CY	40.00000	800.00	82.00000	1640.00	50.00000	1000.00
0155 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	513.000 LF	25.30000	12978.90	24.65000	12645.45	25.00000	12825.00
0160 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000 EACH	6490.00000	25960.00	6325.00000	25300.00	6500.00000	26000.00
0162 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	1045.00000	4180.00	1020.00000	4080.00	1050.00000	4200.00
0165 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	7483.50000	29934.00	7300.00000	29200.00	7500.00000	30000.00
0170 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	898.000 LF	5.00000	4490.00	6.50000	5837.00	5.00000	4490.00
0175 630.10 UNIFORMED TRAFFIC OFFICERS	500.000 HR	30.00000	15000.00	97.00000	48500.00	70.00000	35000.00
0180 630.15 FLAGGERS	4400.000 HR	35.00000	154000.00	48.25000	212300.00	20.00000	88000.00
0185 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	23850.00000	23850.00	20000.00000	20000.00
0190 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1650.00000	1650.00	500.00000	500.00
0195 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1100.00000	1100.00	500.00000	500.00
0200 631.19 TESTING EQUIPMENT, GROUT	LUMP	1000.00000	1000.00	2500.00000	2500.00	500.00000	500.00
0205 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0210 633.10 CPM SCHEDULE	8.000 EACH	500.00000	4000.00	1110.00000	8880.00	500.00000	4000.00
0215 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	16.25000	8450.00	20.00000	10400.00
0220 635.11 MOBILIZATION/DEMobilIZATION	LUMP	100600.00000	100600.00	36500.00000	36500.00	100000.00000	100000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 4

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11003064 BLOW & COTE, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	16500.00000	16500.00	52500.00000	52500.00	30000.00000	30000.00
0230 646.201 4 INCH WHITE LINE, WATERBORNE PAINT	2000.000 LF	0.60000	1200.00	0.55000	1100.00	0.55000	1100.00
0235 646.2111 4 INCH YELLOW LINE, WATERBORNE PAINT	2000.000 LF	0.60000	1200.00	0.55000	1100.00	0.55000	1100.00
0240 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	3670.000 SY	2.00000	7340.00	1.50000	5505.00	1.00000	3670.00
0245 649.31 GEOTEXTILE UNDER STONE FILL	390.000 SY	8.00000	3120.00	3.30000	1287.00	2.00000	780.00
0250 651.15 SEED	35.000 LB	25.00000	875.00	5.50000	192.50	25.00000	875.00
0255 651.18 FERTILIZER	240.000 LB	3.00000	720.00	3.00000	720.00	3.00000	720.00
0260 651.20 AGRICULTURAL LIMESTONE	2.000 TON	600.00000	1200.00	900.00000	1800.00	750.00000	1500.00
0265 651.35 TOPSOIL	210.000 CY	50.00000	10500.00	63.00000	13230.00	45.00000	9450.00
0270 651.40 GRUBBING MATERIAL (12")	250.000 SY	10.00000	2500.00	13.00000	3250.00	10.00000	2500.00
0275 653.01 EPSC PLAN (BERKSHIRE)	LUMP	2000.00000	2000.00	4400.00000	4400.00	3000.00000	3000.00
0280 653.01 EPSC PLAN (ENOSBURGH)	LUMP	2000.00000	2000.00	4400.00000	4400.00	3000.00000	3000.00
0285 653.02 MONITORING EPSC PLAN	220.000 HR	25.00000	5500.00	60.00000	13200.00	25.00000	5500.00
0290 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	2.000 LU	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00
0295 653.10 HAY MULCH	1.000 TON	600.00000	600.00	2275.00000	2275.00	750.00000	750.00
0300 653.12 STRAW MULCH	1.000 TON	100.00000	100.00	3000.00000	3000.00	1500.00000	1500.00
0305 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	120.000 SY	5.00000	600.00	8.30000	996.00	5.00000	600.00
0310 653.21 ROLLED EROSION CONTROL PRODUCT, TYPE II	490.000 SY	7.00000	3430.00	2.00000	980.00	5.00000	2450.00
0315 653.35 STABILIZED CONSTRUCTION ENTRANCE	60.000 CY	100.00000	6000.00	48.00000	2880.00	42.00000	2520.00
0320 653.45 FILTER BAG	2.000 EACH	150.00000	300.00	215.00000	430.00	500.00000	1000.00
0325 653.475 SILT FENCE, TYPE I	780.000 LF	2.00000	1560.00	3.50000	2730.00	4.50000	3510.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 5

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11003064 BLOW & COTE, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 653.476 SILT FENCE, TYPE II	180.000 LF	10.00000	1800.00	5.00000	900.00	6.00000	1080.00
0335 653.50 BARRIER FENCE	870.000 LF	3.00000	2610.00	4.00000	3480.00	2.00000	1740.00
0340 653.55 PROJECT DEMARCATION FENCE	1030.000 LF	1.50000	1545.00	0.60000	618.00	1.00000	1030.00
0345 656.30 DECIDUOUS TREES (BETULA ALLEGHANIENSIS) (CONT.) (5'-6')	1.000 EACH	198.00000	198.00	193.00000	193.00	375.00000	375.00
0350 656.30 DECIDUOUS TREES (BETULA POPULIFOLIA) (CONT.) (5'-6')	1.000 EACH	198.00000	198.00	193.00000	193.00	375.00000	375.00
0355 656.35 DECIDUOUS SHRUBS (CORNUS AMOMUM) (CONT.) (2 GALLON)	13.000 EACH	93.50000	1215.50	92.00000	1196.00	125.00000	1625.00
0360 656.35 DECIDUOUS SHRUBS (CORNUS SERICEA) (CONT) (2 GALLON)	8.000 EACH	93.50000	748.00	92.00000	736.00	125.00000	1000.00
0365 656.35 DECIDUOUS SHRUBS (SPIREA TOMENTOSA) (CONT.) (2 GALLON)	47.000 EACH	93.50000	4394.50	92.00000	4324.00	125.00000	5875.00
0370 656.35 DECIDUOUS SHRUBS (VIBURNUM LENTAGO) (CONT.) (2 GALLON)	4.000 EACH	93.50000	374.00	92.00000	368.00	125.00000	500.00
0375 675.20 TRAFFIC SIGN, TYPE A	2.260 SF	70.50000	159.33	70.00000	158.20	100.00000	226.00
0380 675.341 SQUARE TUBE SIGN POST AND ANCHOR	60.000 LF	15.80000	948.00	15.50000	930.00	20.00000	1200.00
0385 675.50 REMOVING SIGNS	3.000 EACH	10.00000	30.00	17.00000	51.00	20.00000	60.00
0390 676.10 DELINEATOR WITH STEEL POST	8.000 EACH	92.25000	738.00	90.00000	720.00	100.00000	800.00
0395 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	4.000 EACH	10.00000	40.00	13.00000	52.00	15.00000	60.00
0400 900.608 SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS A)	89.000 CY	850.00000	75650.00	950.00000	84550.00	1400.00000	124600.00
0405 900.608 SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS B)	145.000 CY	700.00000	101500.00	675.00000	97875.00	750.00000	108750.00
0410 900.635 SPECIAL PROVISION (PERENNIAL POLLINATORS SEED MIX)	2.000 LB	181.50000	363.00	425.00000	850.00	300.00000	600.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 6

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(2) 11003064 BLOW & COTE, INC.		(3) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY) (BERKSHIRE)	LUMP	124500.00000	124500.00	119250.00000	119250.00	120000.00000	120000.00
0420 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY) (ENOSBURGH)	LUMP	65000.00000	65000.00	93525.00000	93525.00	130000.00000	130000.00
0425 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
0430 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
0435 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0440 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0445 900.670 SPECIAL PROVISION (CONCRETE BRIDGE DECK SURFACE PREPARATION)	1101.000 SF	10.00000	11010.00	30.00000	33030.00	15.00000	16515.00
0450 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1054.000 TON	116.00000	122264.00	125.00000	131750.00	110.00000	115940.00
SECTION TOTALS		\$	1,499,962.38	\$	1,608,172.65	\$	1,692,168.75
COMMON ITEMS TOTAL		\$	1,499,962.38	\$	1,608,172.65	\$	1,692,168.75
CONTRACT TOTALS (LOW COST)		\$	1,499,962.38	\$	1,608,172.65	\$	1,692,168.75

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 7

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

		(4) 980058954601		(5) 110909070710		(6) 11014551		
		CCS CONSTRUCTORS, INC.		J. P. SICARD, INC.		PARENT CONSTRUCTION, INC.		
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 (BERKSHIRE)	LUMP	9000.00000	9000.00	6600.00000	6600.00	20000.00000	20000.00
0010 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (ENOSBURGH)	LUMP	9000.00000	9000.00	4200.00000	4200.00	14000.00000	14000.00
0015 203.15	COMMON EXCAVATION	2560.000 CY	15.00000	38400.00	16.00000	40960.00	19.00000	48640.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	350.000 CY	20.00000	7000.00	17.00000	5950.00	38.00000	13300.00
0025 203.31	SAND BORROW	450.000 CY	25.00000	11250.00	5.00000	2250.00	50.00000	22500.00
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00
0035 204.25	STRUCTURE EXCAVATION	780.000 CY	25.00000	19500.00	23.00000	17940.00	40.00000	31200.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	610.000 CY	53.00000	32330.00	43.00000	26230.00	56.00000	34160.00
0045 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	2080.000 SY	4.00000	8320.00	4.00000	8320.00	5.00000	10400.00
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1610.000 CY	43.00000	69230.00	35.00000	56350.00	47.00000	75670.00
0055 402.12	AGGREGATE SHOULDERS	144.000 TON	33.00000	4752.00	41.00000	5904.00	70.00000	10080.00
0060 404.65	EMULSIFIED ASPHALT	31.000 CWT	50.00000	1550.00	44.00000	1364.00	55.00000	1705.00
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0070 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	65000.00000	65000.00	28875.00000	28875.00	34000.00000	34000.00
0075 505.165	STEEL PILING, HP 12 X 84	610.000 LF	75.00000	45750.00	84.00000	51240.00	100.00000	61000.00
0080 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	5000.00000	10000.00	7875.00000	15750.00	9300.00000	18600.00
0085 507.11	REINFORCING STEEL, LEVEL I	7725.000 LB	3.00000	23175.00	1.65000	12746.25	1.60000	12360.00
0090 507.11	REINFORCING STEEL, LEVEL I (EPOXY)	6885.000 LB	2.00000	13770.00	1.76000	12117.60	1.75000	12048.75

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 8

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.12 REINFORCING STEEL, LEVEL II	15575.000 LB	2.50000	38937.50	2.00000	31150.00	2.00000	31150.00	
0100 507.16 DRILLING AND GROUTING DOWELS	129.000 LF	50.00000	6450.00	42.00000	5418.00	35.00000	4515.00	
0105 514.10 WATER REPELLENT, SILANE	19.000 GAL	100.00000	1900.00	75.00000	1425.00	75.00000	1425.00	
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	61.000 LF	145.00000	8845.00	135.00000	8235.00	160.00000	9760.00	
0115 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	80.000 LF	250.00000	20000.00	252.00000	20160.00	300.00000	24000.00	
0120 529.15 REMOVAL OF STRUCTURE (393 SF-EST.)	1.000 EACH	60000.00000	60000.00	131250.00000	131250.00	56000.00000	56000.00	
0125 529.15 REMOVAL OF STRUCTURE (600 SF - EST) (ENOSBURGH)	1.000 EACH	85000.00000	85000.00	138600.00000	138600.00	66000.00000	66000.00	
0130 540.10 PRECAST CONCRETE STRUCTURE (8'-0" X 5'-0" X 88'-0" BOX)	LUMP	138000.00000	138000.00	110000.00000	110000.00	155000.00000	155000.00	
0135 605.20 UNDERDRAIN CARRIER PIPE, 6 INCHES	20.000 LF	40.00000	800.00	34.00000	680.00	40.00000	800.00	
0140 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	125.00000	1250.00	125.00000	1250.00	175.00000	1750.00	
0145 613.11 STONE FILL, TYPE II	320.000 CY	38.00000	12160.00	41.00000	13120.00	60.00000	19200.00	
0150 613.12 STONE FILL, TYPE III	20.000 CY	38.00000	760.00	49.00000	980.00	60.00000	1200.00	
0155 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	513.000 LF	30.00000	15390.00	24.00000	12312.00	28.00000	14364.00	
0160 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000 EACH	6000.00000	24000.00	6195.00000	24780.00	7300.00000	29200.00	
0162 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	950.00000	3800.00	1000.00000	4000.00	1200.00000	4800.00	
0165 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	7000.00000	28000.00	7143.00000	28572.00	8500.00000	34000.00	
0170 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	898.000 LF	5.00000	4490.00	1.00000	898.00	3.50000	3143.00	
0175 630.10 UNIFORMED TRAFFIC OFFICERS	500.000 HR	55.00000	27500.00	40.00000	20000.00	90.00000	45000.00	
0180 630.15 FLAGGERS	4400.000 HR	30.00000	132000.00	13.00000	57200.00	30.00000	132000.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 9

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 631.10 FIELD OFFICE, ENGINEERS	LUMP	18000.00000	18000.00	15525.00000	15525.00	16000.00000	16000.00
0190 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0195 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	800.00000	800.00	750.00000	750.00
0200 631.19 TESTING EQUIPMENT, GROUT	LUMP	1000.00000	1000.00	750.00000	750.00	2000.00000	2000.00
0205 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0210 633.10 CPM SCHEDULE	8.000 EACH	500.00000	4000.00	100.00000	800.00	700.00000	5600.00
0215 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	22.00000	11440.00	5.00000	2600.00	25.00000	13000.00
0220 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	145000.00000	145000.00	150000.00000	150000.00	210000.00000	210000.00
0225 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	50000.00000	50000.00	15000.00000	15000.00	45000.00000	45000.00
0230 646.201 4 INCH WHITE LINE, WATERBORNE PAINT	2000.000 LF	1.00000	2000.00	2.00000	4000.00	0.70000	1400.00
0235 646.2111 4 INCH YELLOW LINE, WATERBORNE PAINT	2000.000 LF	1.00000	2000.00	2.00000	4000.00	0.70000	1400.00
0240 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	3670.000 SY	1.00000	3670.00	1.00000	3670.00	5.00000	18350.00
0245 649.31 GEOTEXTILE UNDER STONE FILL	390.000 SY	2.00000	780.00	2.00000	780.00	6.50000	2535.00
0250 651.15 SEED	35.000 LB	11.00000	385.00	10.00000	350.00	30.00000	1050.00
0255 651.18 FERTILIZER	240.000 LB	4.00000	960.00	5.00000	1200.00	6.00000	1440.00
0260 651.20 AGRICULTURAL LIMESTONE	2.000 TON	850.00000	1700.00	600.00000	1200.00	750.00000	1500.00
0265 651.35 TOPSOIL	210.000 CY	36.00000	7560.00	48.00000	10080.00	55.00000	11550.00
0270 651.40 GRUBBING MATERIAL (12")	250.000 SY	10.00000	2500.00	10.00000	2500.00	30.00000	7500.00
0275 653.01 EPSC PLAN (BERKSHIRE)	LUMP	3500.00000	3500.00	4000.00000	4000.00	3750.00000	3750.00
0280 653.01 EPSC PLAN (ENOSBURGH)	LUMP	3500.00000	3500.00	4000.00000	4000.00	3750.00000	3750.00
0285 653.02 MONITORING EPSC PLAN	220.000 HR	20.00000	4400.00	5.00000	1100.00	60.00000	13200.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 10

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	2.000 LU	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00	
0295 653.10 HAY MULCH	1.000 TON	1200.00000	1200.00	1000.00000	1000.00	750.00000	750.00	
0300 653.12 STRAW MULCH	1.000 TON	1600.00000	1600.00	1000.00000	1000.00	900.00000	900.00	
0305 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	120.000 SY	5.00000	600.00	5.00000	600.00	10.00000	1200.00	
0310 653.21 ROLLED EROSION CONTROL PRODUCT, TYPE II	490.000 SY	4.00000	1960.00	5.00000	2450.00	12.00000	5880.00	
0315 653.35 STABILIZED CONSTRUCTION ENTRANCE	60.000 CY	40.00000	2400.00	25.00000	1500.00	60.00000	3600.00	
0320 653.45 FILTER BAG	2.000 EACH	350.00000	700.00	250.00000	500.00	500.00000	1000.00	
0325 653.475 SILT FENCE, TYPE I	780.000 LF	4.00000	3120.00	2.00000	1560.00	6.00000	4680.00	
0330 653.476 SILT FENCE, TYPE II	180.000 LF	5.00000	900.00	4.00000	720.00	9.00000	1620.00	
0335 653.50 BARRIER FENCE	870.000 LF	2.50000	2175.00	3.00000	2610.00	4.00000	3480.00	
0340 653.55 PROJECT DEMARCATION FENCE	1030.000 LF	1.50000	1545.00	1.00000	1030.00	3.00000	3090.00	
0345 656.30 DECIDUOUS TREES (BETULA ALLEGHANIENSIS) (CONT.) (5'-6')	1.000 EACH	200.00000	200.00	900.00000	900.00	340.00000	340.00	
0350 656.30 DECIDUOUS TREES (BETULA POPULIFOLIA) (CONT.) (5'-6')	1.000 EACH	200.00000	200.00	900.00000	900.00	340.00000	340.00	
0355 656.35 DECIDUOUS SHRUBS (CORNUS AMOMUM) (CONT.) (2 GALLON)	13.000 EACH	100.00000	1300.00	170.00000	2210.00	112.00000	1456.00	
0360 656.35 DECIDUOUS SHRUBS (CORNUS SERICEA) (CONT.) (2 GALLON)	8.000 EACH	100.00000	800.00	115.00000	920.00	112.00000	896.00	
0365 656.35 DECIDUOUS SHRUBS (SPIREA TOMENTOSA) (CONT.) (2 GALLON)	47.000 EACH	90.00000	4230.00	90.00000	4230.00	112.00000	5264.00	
0370 656.35 DECIDUOUS SHRUBS (VIBURNUM LENTAGO) (CONT.) (2 GALLON)	4.000 EACH	100.00000	400.00	350.00000	1400.00	112.00000	448.00	
0375 675.20 TRAFFIC SIGN, TYPE A	2.260 SF	65.00000	146.90	67.00000	151.42	80.00000	180.80	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/11/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/11/20
 CALL : 002 PAGE : 11

PROJECT(S) : ENOSBURGH BF 0283(42)
 BERKSHIRE STP SCRIP (23)

CONTRACT ID : 12C584

		(4) 980058954601		(5) 110909070710		(6) 11014551			
		CCS CONSTRUCTORS, INC.		J. P. SICARD, INC.		PARENT CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0380	675.341	60.000	LF	15.00000	900.00	15.00000	900.00	18.00000	1080.00
	SQUARE TUBE SIGN POST AND ANCHOR								
0385	675.50	3.000	EACH	20.00000	60.00	16.00000	48.00	20.00000	60.00
	REMOVING SIGNS								
0390	676.10	8.000	EACH	100.00000	800.00	88.00000	704.00	104.00000	832.00
	DELINEATOR WITH STEEL POST								
0395	676.12	4.000	EACH	15.00000	60.00	13.00000	52.00	5.00000	20.00
	REMOVAL OF EXISTING DELINEATOR AND POST								
0400	900.608	89.000	CY	1200.00000	106800.00	1550.00000	137950.00	2000.00000	178000.00
	SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS A)								
0405	900.608	145.000	CY	600.00000	87000.00	850.00000	123250.00	1400.00000	203000.00
	SPECIAL PROVISION (CONCRETE, HIGH PERFORMANCE CLASS B)								
0410	900.635	2.000	LB	200.00000	400.00	400.00000	800.00	625.00000	1250.00
	SPECIAL PROVISION (PERENNIAL POLLINATORS SEED MIX)								
0415	900.645		LUMP	92000.00000	92000.00	124825.00000	124825.00	325000.00000	325000.00
	SPECIAL PROVISION (TEMPORARY ROADWAY) (BERKSHIRE)								
0420	900.645		LUMP	70000.00000	70000.00	99000.00000	99000.00	220000.00000	220000.00
	SPECIAL PROVISION (TEMPORARY ROADWAY) (ENOSBURGH)								
0425	900.650	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)								
0430	900.650	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)								
0435	900.650	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)								
0440	900.650	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)								
0445	900.670	1101.000	SF	20.00000	22020.00	7.00000	7707.00	16.00000	17616.00
	SPECIAL PROVISION (CONCRETE BRIDGE DECK SURFACE PREPARATION)								
0450	900.680	1054.000	TON	100.00000	105400.00	111.00000	116994.00	132.00000	139128.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)								
	SECTION TOTALS			\$	1,763,777.40	\$	1,778,749.27	\$	2,549,012.55
	COMMON ITEMS TOTAL			\$	1,763,777.40	\$	1,778,749.27	\$	2,549,012.55
	CONTRACT TOTALS (LOW COST)			\$	1,763,777.40	\$	1,778,749.27	\$	2,549,012.55