

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/04/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/04/20
 CALL : 002 PAGE : 1

PROJECT(S) : SUDBURY STP SCRP(19)

CONTRACT ID : 16D032
 CALL ORDER : 002
 CONTRACT TIME : 08/18/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 SUDBURY STP SCRP (19) - BEGINNING IN THE TOWN OF SUDBURY ON
 VT ROUTE 30 AT STA. 31+25.00 (MM 0.592) AND EXTENDING
 NORTHERLY 75 FEET (0.014 MILES) TO STA. 32+00.00 (MM 0.606).

TOWN(S) : SUDBURY
 COUNTY : RUTLAND
 DISTRICT : D03

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE
 INSTALLATION OF A NEW PRECAST CONCRETE BOX CULVERT,
 HEADWALLS, WINGWALLS, CHANNEL REALIGNMENT, AND OTHER HIGHWAY
 RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11010762010 J. HUTCHINS, INC.	\$ 544,777.00	100.0000%
2	11003826 CASELLA CONSTRUCTION, INC.	\$ 578,885.10	106.2609%
3	980284489601 COLD RIVER BRIDGES, LLC	\$ 619,022.50	113.6286%
4	11014551 PARENT CONSTRUCTION, INC.	\$ 748,728.25	137.4376%
5	110909070710 J. P. SICARD, INC.	\$ 787,401.64	144.5365%
6	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 797,180.40	146.3315%
7	980058954601 CCS CONSTRUCTORS, INC.	\$ 823,020.50	151.0748%
8	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 968,465.00	177.7727%

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	4050.75000	4050.75	11000.00000	11000.00	15000.00000	15000.00
0010 203.15	COMMON EXCAVATION	10.000 CY	30.00000	300.00	100.00000	1000.00	100.00000	1000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	150.000 CY	30.00000	4500.00	50.00000	7500.00	25.00000	3750.00
0020 203.31	SAND BORROW	10.000 CY	130.00000	1300.00	150.00000	1500.00	100.00000	1000.00
0025 204.20	TRENCH EXCAVATION OF EARTH	15.000 CY	40.00000	600.00	45.00000	675.00	25.00000	375.00
0030 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
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	270.000 CY	75.00000	20250.00	50.00000	13500.00	100.00000	27000.00

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PROJECT(S) : SUDBURY STP SCRP(19)

CONTRACT ID : 16D032

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11010762010 J. HUTCHINS, INC.		(2) 11003826 CASELLA CONSTRUCTION, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 208.30 COFFERDAM EXCAVATION, EARTH	425.000 CY	15.00000	6375.00	40.00000	17000.00	25.00000	10625.00
0045 208.35 COFFERDAM EXCAVATION, ROCK	25.000 CY	250.00000	6250.00	200.00000	5000.00	25.00000	625.00
0050 208.40 COFFERDAM (STA 31+44.00 - STA 31+80.00)	LUMP	56000.00000	56000.00	53000.00000	53000.00	125000.00000	125000.00
0055 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	800.000 SY	10.00000	8000.00	12.00000	9600.00	5.00000	4000.00
0060 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	30.000 CY	80.00000	2400.00	150.00000	4500.00	100.00000	3000.00
0065 402.12 AGGREGATE SHOULDERS	70.000 TON	70.00000	4900.00	50.00000	3500.00	50.00000	3500.00
0070 404.65 EMULSIFIED ASPHALT	3.000 CWT	38.00000	114.00	185.00000	555.00	250.00000	750.00
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 529.15 REMOVAL OF STRUCTURE (60" X 54'-4" CGMP	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00	1000.00000	2000.00
0085 540.10 PRECAST CONCRETE STRUCTURE (15'-0" X 4'-0" X 55'-0" BOX)	LUMP	145000.00000	145000.00	115000.00000	115000.00	125000.00000	125000.00
0090 601.2610 15" CPEP(SL)	29.000 LF	60.00000	1740.00	70.00000	2030.00	50.00000	1450.00
0095 613.11 STONE FILL, TYPE II	110.000 CY	80.00000	8800.00	115.00000	12650.00	80.00000	8800.00
0100 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	325.000 LF	22.00000	7150.00	22.00000	7150.00	20.00000	6500.00
0105 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	187.500 LF	32.00000	6000.00	32.50000	6093.75	25.00000	4687.50
0110 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	1100.00000	4400.00	1100.00000	4400.00	1000.00000	4000.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	571.000 LF	5.00000	2855.00	1.10000	628.10	1.00000	571.00
0120 622.10 INSULATION BOARD	0.629 MFBM	2300.00000	1446.70	4000.00000	2516.00	5000.00000	3145.00
0125 630.10 UNIFORMED TRAFFIC OFFICERS	150.000 HR	45.00000	6750.00	76.00000	11400.00	75.00000	11250.00
0130 630.15 FLAGGERS	800.000 HR	30.00000	24000.00	45.50000	36400.00	40.00000	32000.00
0135 631.10 FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	12550.00000	12550.00	14000.00000	14000.00

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PROJECT(S) : SUDBURY STP SCRP(19)

CONTRACT ID : 16D032

		(1) 11010762010		(2) 11003826		(3) 980284489601		
		J. HUTCHINS, INC.		CASELLA CONSTRUCTION, INC.		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	600.00000	600.00	500.00000	500.00	1000.00000	1000.00
0145 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0150 633.10	CPM SCHEDULE	4.000 EACH	100.00000	400.00	500.00000	2000.00	500.00000	2000.00
0155 635.11	MOBILIZATION/DEMobilIZATION	LUMP	52000.00000	52000.00	65000.00000	65000.00	60000.00000	60000.00
0160 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	30000.00000	30000.00	36000.00000	36000.00	25000.00000	25000.00
0165 646.201	4 INCH WHITE LINE, WATERBORNE PAINT	550.000 LF	2.00000	1100.00	1.90000	1045.00	1.00000	550.00
0170 646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	550.000 LF	2.00000	1100.00	1.90000	1045.00	1.00000	550.00
0175 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	145.000 SY	2.85000	413.25	2.00000	290.00	1.00000	145.00
0180 649.31	GEOTEXTILE UNDER STONE FILL	435.000 SY	2.00000	870.00	1.00000	435.00	1.00000	435.00
0185 649.61	GEOTEXTILE FOR FILTER CURTAIN	150.000 SY	10.00000	1500.00	60.00000	9000.00	25.00000	3750.00
0190 651.15	SEED	10.000 LB	228.00000	2280.00	40.00000	400.00	100.00000	1000.00
0195 651.18	FERTILIZER	50.000 LB	4.00000	200.00	5.00000	250.00	10.00000	500.00
0200 651.20	AGRICULTURAL LIMESTONE	1.000 TON	550.00000	550.00	500.00000	500.00	100.00000	100.00
0205 651.35	TOPSOIL	20.000 CY	75.00000	1500.00	150.00000	3000.00	100.00000	2000.00
0210 651.40	GRUBBING MATERIAL (12")	60.000 SY	23.00000	1380.00	80.00000	4800.00	50.00000	3000.00
0215 653.01	EPSC PLAN	LUMP	4000.00000	4000.00	3000.00000	3000.00	1000.00000	1000.00
0220 653.02	MONITORING EPSC PLAN	40.000 HR	25.00000	1000.00	40.00000	1600.00	25.00000	1000.00
0225 653.03	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0230 653.10	HAY MULCH	1.000 TON	1000.00000	1000.00	1400.00000	1400.00	500.00000	500.00
0235 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	200.000 SY	2.50000	500.00	2.50000	500.00	10.00000	2000.00
0240 653.35	STABILIZED CONSTRUCTION ENTRANCE	36.000 CY	50.00000	1800.00	40.00000	1440.00	50.00000	1800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 11010762010 J. HUTCHINS, INC.		(2) 11003826 CASELLA CONSTRUCTION, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 653.45 FILTER BAG	1.000 EACH	2000.00000	2000.00		300.00000	300.00	1000.00000	1000.00
0250 653.476 SILT FENCE, TYPE II	55.000 LF	8.00000	440.00		5.30000	291.50	10.00000	550.00
0255 653.50 BARRIER FENCE	581.000 LF	1.80000	1045.80		1.00000	581.00	2.00000	1162.00
0260 675.20 TRAFFIC SIGN, TYPE A	2.500 SF	35.00000	87.50		32.50000	81.25	100.00000	250.00
0265 675.50 REMOVING SIGNS	1.000 EACH	23.00000	23.00		21.50000	21.50	25.00000	25.00
0270 675.61 SETTING SALVAGED POSTS	2.000 EACH	150.00000	300.00		141.00000	282.00	100.00000	200.00
0275 676.10 DELINEATOR WITH STEEL POST	4.000 EACH	170.00000	680.00		157.00000	628.00	100.00000	400.00
0280 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)	30000.000 DL	1.00000	30000.00		1.00000	30000.00	1.00000	30000.00
0285 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	25879.00000	25879.00		18000.00000	18000.00	20000.00000	20000.00
0290 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
0295 900.680 SPECIAL PROVISION (BITMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	210.000 TON	147.00000	30870.00		187.00000	39270.00	200.00000	42000.00
SECTION TOTALS		\$	544,777.00		\$	578,885.10	\$	619,022.50
COMMON ITEMS TOTAL		\$	544,777.00		\$	578,885.10	\$	619,022.50
CONTRACT TOTALS (LOW COST)		\$	544,777.00		\$	578,885.10	\$	619,022.50

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CONTRACT ID : 16D032

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11014551 PARENT CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 110909410510 MARKOWSKI EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	25000.00000	25000.00	15380.00000	15380.00	3710.08000	3710.08
0010 203.15 COMMON EXCAVATION	10.000 CY	65.00000	650.00	30.00000	300.00	42.91000	429.10
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	150.000 CY	42.00000	6300.00	30.00000	4500.00	25.13000	3769.50
0020 203.31 SAND BORROW	10.000 CY	60.00000	600.00	45.00000	450.00	49.50000	495.00
0025 204.20 TRENCH EXCAVATION OF EARTH	15.000 CY	60.00000	900.00	12.00000	180.00	72.28000	1084.20
0030 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
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	270.000 CY	80.00000	21600.00	74.00000	19980.00	54.84000	14806.80
0040 208.30 COFFERDAM EXCAVATION, EARTH	425.000 CY	38.00000	16150.00	28.00000	11900.00	67.59000	28725.75
0045 208.35 COFFERDAM EXCAVATION, ROCK	25.000 CY	170.00000	4250.00	130.00000	3250.00	335.49000	8387.25
0050 208.40 COFFERDAM (STA 31+44.00 - STA 31+80.00)	LUMP	115000.00000	115000.00	182687.00000	182687.00	137000.00000	137000.00
0055 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	800.000 SY	12.50000	10000.00	11.00000	8800.00	11.00000	8800.00
0060 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	30.000 CY	80.00000	2400.00	63.00000	1890.00	130.78000	3923.40
0065 402.12 AGGREGATE SHOULDERS	70.000 TON	62.00000	4340.00	43.00000	3010.00	52.64000	3684.80
0070 404.65 EMULSIFIED ASPHALT	3.000 CWT	125.00000	375.00	105.00000	315.00	110.00000	330.00
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 529.15 REMOVAL OF STRUCTURE (60" X 54'-4"	2.000 EACH	21000.00000	42000.00	4470.00000	8940.00	4746.76000	9493.52
0085 540.10 PRECAST CONCRETE STRUCTURE (15'-0" X 4'-0" X 55'-0" BOX)	LUMP	114000.00000	114000.00	218450.00000	218450.00	101455.78000	101455.78
0090 601.2610 15" CPEP(SL)	29.000 LF	45.00000	1305.00	26.00000	754.00	86.50000	2508.50

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PROJECT(S) : SUDBURY STP SCRP(19)

CONTRACT ID : 16D032

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 11014551 PARENT CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 110909410510 MARKOWSKI EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 613.11 STONE FILL, TYPE II	110.000	CY	65.00000	7150.00	59.00000	6490.00	60.83000	6691.30
0100 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	325.000	LF	30.00000	9750.00	19.00000	6175.00	26.40000	8580.00
0105 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	187.500	LF	37.50000	7031.25	27.00000	5062.50	33.09000	6204.38
0110 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	1230.00000	4920.00	945.00000	3780.00	1083.50000	4334.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	571.000	LF	3.00000	1713.00	1.00000	571.00	1.10000	628.10
0120 622.10 INSULATION BOARD	0.629	MFBM	2000.00000	1258.00	1160.00000	729.64	2944.36000	1852.00
0125 630.10 UNIFORMED TRAFFIC OFFICERS	150.000	HR	85.00000	12750.00	20.00000	3000.00	104.50000	15675.00
0130 630.15 FLAGGERS	800.000	HR	32.00000	25600.00	15.00000	12000.00	57.20000	45760.00
0135 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	8800.00000	8800.00	7412.64000	7412.64
0140 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	625.00000	625.00	600.00000	600.00	550.00000	550.00
0145 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0150 633.10 CPM SCHEDULE	4.000	EACH	750.00000	3000.00	150.00000	600.00	1000.00000	4000.00
0155 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	62000.00000	62000.00	73580.00000	73580.00	99571.86000	99571.86
0160 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	40000.00000	40000.00	75000.00000	75000.00	37658.00000	37658.00
0165 646.201 4 INCH WHITE LINE, WATERBORNE PAINT	550.000	LF	2.20000	1210.00	2.00000	1100.00	2.20000	1210.00
0170 646.2111 4 INCH YELLOW LINE, WATERBORNE PAINT	550.000	LF	2.20000	1210.00	2.00000	1100.00	2.20000	1210.00
0175 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	145.000	SY	9.50000	1377.50	4.00000	580.00	11.38000	1650.10
0180 649.31 GEOTEXTILE UNDER STONE FILL	435.000	SY	9.50000	4132.50	1.00000	435.00	3.93000	1709.55
0185 649.61 GEOTEXTILE FOR FILTER CURTAIN	150.000	SY	25.00000	3750.00	3.00000	450.00	50.64000	7596.00
0190 651.15 SEED	10.000	LB	13.00000	130.00	25.00000	250.00	50.15000	501.50
0195 651.18 FERTILIZER	50.000	LB	4.00000	200.00	10.00000	500.00	1.47000	73.50

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CONTRACT ID : 16D032

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 11014551 PARENT CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 110909410510 MARKOWSKI EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.20 AGRICULTURAL LIMESTONE	1.000	TON	625.00000	625.00	600.00000	600.00	784.00000	784.00
0205 651.35 TOPSOIL	20.000	CY	45.00000	900.00	60.00000	1200.00	71.14000	1422.80
0210 651.40 GRUBBING MATERIAL (12")	60.000	SY	22.50000	1350.00	10.00000	600.00	38.27000	2296.20
0215 653.01 EPSC PLAN		LUMP	3000.00000	3000.00	3000.00000	3000.00	8250.00000	8250.00
0220 653.02 MONITORING EPSC PLAN	40.000	HR	120.00000	4800.00	5.00000	200.00	154.00000	6160.00
0225 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0230 653.10 HAY MULCH	1.000	TON	625.00000	625.00	600.00000	600.00	866.25000	866.25
0235 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	200.000	SY	10.00000	2000.00	3.00000	600.00	2.02000	404.00
0240 653.35 STABILIZED CONSTRUCTION ENTRANCE	36.000	CY	40.00000	1440.00	42.00000	1512.00	58.46000	2104.56
0245 653.45 FILTER BAG	1.000	EACH	625.00000	625.00	1000.00000	1000.00	308.15000	308.15
0250 653.476 SILT FENCE, TYPE II	55.000	LF	6.25000	343.75	6.00000	330.00	10.59000	582.45
0255 653.50 BARRIER FENCE	581.000	LF	6.25000	3631.25	3.00000	1743.00	1.72000	999.32
0260 675.20 TRAFFIC SIGN, TYPE A	2.500	SF	38.00000	95.00	35.00000	87.50	33.00000	82.50
0265 675.50 REMOVING SIGNS	1.000	EACH	19.00000	19.00	23.00000	23.00	24.20000	24.20
0270 675.61 SETTING SALVAGED POSTS	2.000	EACH	160.00000	320.00	150.00000	300.00	143.00000	286.00
0275 676.10 DELINEATOR WITH STEEL POST	4.000	EACH	180.00000	720.00	90.00000	360.00	159.50000	638.00
0280 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)	30000.000	DL	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
0285 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	83000.00000	83000.00	22400.00000	22400.00	117773.36000	117773.36
0290 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

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11014551 PARENT CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 110909410510 MARKOWSKI EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 900.680 SPECIAL PROVISION (BITMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	210.000 TON	188.00000	39480.00	158.00000	33180.00	165.00000	34650.00
SECTION TOTALS		\$	748,728.25	\$	787,401.64	\$	797,180.40
COMMON ITEMS TOTAL		\$	748,728.25	\$	787,401.64	\$	797,180.40
CONTRACT TOTALS (LOW COST)		\$	748,728.25	\$	787,401.64	\$	797,180.40

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PROJECT(S) : SUDBURY STP SCRP(19)

CONTRACT ID : 16D032

		(7) 980058954601	(8) 110011460210					
		CCS CONSTRUCTORS, INC.	S. D. IRELAND CONCRETE CONST					
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	12000.00000	12000.00	15000.00000	15000.00		
0010 203.15	COMMON EXCAVATION	10.000 CY	20.00000	200.00	30.00000	300.00		
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	150.000 CY	25.00000	3750.00	40.00000	6000.00		
0020 203.31	SAND BORROW	10.000 CY	48.00000	480.00	40.00000	400.00		
0025 204.20	TRENCH EXCAVATION OF EARTH	15.000 CY	25.00000	375.00	50.00000	750.00		
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	270.000 CY	65.00000	17550.00	48.00000	12960.00		
0040 208.30	COFFERDAM EXCAVATION, EARTH	425.000 CY	28.00000	11900.00	30.00000	12750.00		
0045 208.35	COFFERDAM EXCAVATION, ROCK	25.000 CY	175.00000	4375.00	150.00000	3750.00		
0050 208.40	COFFERDAM (STA 31+44.00 - STA 31+80.00)	LUMP	110000.00000	110000.00	210000.00000	210000.00		
0055 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	800.000 SY	8.00000	6400.00	15.00000	12000.00		
0060 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	30.000 CY	65.00000	1950.00	65.00000	1950.00		
0065 402.12	AGGREGATE SHOULDERS	70.000 TON	55.00000	3850.00	65.00000	4550.00		
0070 404.65	EMULSIFIED ASPHALT	3.000 CWT	100.00000	300.00	75.00000	225.00		
0075 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0080 529.15	REMOVAL OF STRUCTURE (60" X 54'-4"	2.000 EACH	50000.00000	100000.00	25000.00000	50000.00		
0085 540.10	PRECAST CONCRETE STRUCTURE (15'-0" X 4'-0" X 55'-0" BOX)	LUMP	175000.00000	175000.00	225000.00000	225000.00		
0090 601.2610	15" CPEP(SL)	29.000 LF	65.00000	1885.00	60.00000	1740.00		

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

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PROJECT(S) : SUDBURY STP SCRP(19)

CONTRACT ID : 16D032

		(7) 980058954601		(8) 110011460210		()		
		CCS CONSTRUCTORS, INC.		S. D. IRELAND CONCRETE CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 613.11	STONE FILL, TYPE II	110.000 CY	55.00000	6050.00	48.00000	5280.00		
0100 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	325.000 LF	25.00000	8125.00	25.00000	8125.00		
0105 621.206	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	187.500 LF	33.00000	6187.50	33.00000	6187.50		
0110 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00		
0115 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	571.000 LF	5.00000	2855.00	5.00000	2855.00		
0120 622.10	INSULATION BOARD	0.629 MFBM	4500.00000	2830.50	1500.00000	943.50		
0125 630.10	UNIFORMED TRAFFIC OFFICERS	150.000 HR	75.00000	11250.00	70.00000	10500.00		
0130 630.15	FLAGGERS	800.000 HR	35.00000	28000.00	35.00000	28000.00		
0135 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	15000.00000	15000.00		
0140 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00		
0145 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0150 633.10	CPM SCHEDULE	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0155 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	75000.00000	75000.00	100000.00000	100000.00		
0160 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	65000.00000	65000.00	30000.00000	30000.00		
0165 646.201	4 INCH WHITE LINE, WATERBORNE PAINT	550.000 LF	2.00000	1100.00	1.00000	550.00		
0170 646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	550.000 LF	2.00000	1100.00	1.00000	550.00		
0175 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	145.000 SY	4.00000	580.00	1.50000	217.50		
0180 649.31	GEOTEXTILE UNDER STONE FILL	435.000 SY	2.00000	870.00	3.50000	1522.50		
0185 649.61	GEOTEXTILE FOR FILTER CURTAIN	150.000 SY	40.00000	6000.00	40.00000	6000.00		
0190 651.15	SEED	10.000 LB	12.00000	120.00	10.00000	100.00		
0195 651.18	FERTILIZER	50.000 LB	2.00000	100.00	4.00000	200.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : SUDBURY STP SCR(19)

CONTRACT ID : 16D032

		(7) 980058954601		(8) 110011460210		()		
		CCS CONSTRUCTORS, INC.		S. D. IRELAND CONCRETE CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	651.20	1.000 TON	1000.00000	1000.00	750.00000	750.00		
	AGRICULTURAL LIMESTONE							
0205	651.35	20.000 CY	75.00000	1500.00	50.00000	1000.00		
	TOPSOIL							
0210	651.40	60.000 SY	15.00000	900.00	20.00000	1200.00		
	GRUBBING MATERIAL (12")							
0215	653.01	LUMP	3500.00000	3500.00	2500.00000	2500.00		
	EPSC PLAN							
0220	653.02	40.000 HR	15.00000	600.00	50.00000	2000.00		
	MONITORING EPSC PLAN							
0225	653.03	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0230	653.10	1.000 TON	1200.00000	1200.00	750.00000	750.00		
	HAY MULCH							
0235	653.20	200.000 SY	4.00000	800.00	4.00000	800.00		
	ROLLED EROSION CONTROL PRODUCT, TYPE I							
0240	653.35	36.000 CY	75.00000	2700.00	45.00000	1620.00		
	STABILIZED CONSTRUCTION ENTRANCE							
0245	653.45	1.000 EACH	400.00000	400.00	500.00000	500.00		
	FILTER BAG							
0250	653.476	55.000 LF	7.00000	385.00	7.50000	412.50		
	SILT FENCE, TYPE II							
0255	653.50	581.000 LF	3.00000	1743.00	2.00000	1162.00		
	BARRIER FENCE							
0260	675.20	2.500 SF	35.00000	87.50	35.00000	87.50		
	TRAFFIC SIGN, TYPE A							
0265	675.50	1.000 EACH	25.00000	25.00	50.00000	50.00		
	REMOVING SIGNS							
0270	675.61	2.000 EACH	150.00000	300.00	150.00000	300.00		
	SETTING SALVAGED POSTS							
0275	676.10	4.000 EACH	155.00000	620.00	150.00000	600.00		
	DELINEATOR WITH STEEL POST							
0280	900.615	30000.000 DL	1.00000	30000.00	1.00000	30000.00		
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)							
0285	900.645	LUMP	51000.00000	51000.00	100000.00000	100000.00		
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0290	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)							

VERMONT AGENCY OF TRANSPORTATION
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CONTRACT ID : 16D032

		(7) 980058954601	(8) 110011460210	()
		CCS CONSTRUCTORS, INC.	S. D. IRELAND CONCRETE CONST	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0295 900.680	SPECIAL PROVISION (BITMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	210.000 TON	150.00000	31500.00
	SECTION TOTALS		\$	823,020.50
	COMMON ITEMS TOTAL		\$	823,020.50
	CONTRACT TOTALS (LOW COST)		\$	823,020.50