

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/27/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/27/15  
 CALL : 002 PAGE : 1

PROJECT(S) : COLCHESTER STP 5600(12)

CONTRACT ID : 95J298  
 CALL ORDER : 002  
 CONTRACT TIME : 10/23/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 COLCHESTER STP 5600(12): PROJECT IS LOCATED AT THE TH27  
 CROSSING OVER THE INDIAN BROOK ON THE NORTH END OF MILL POND  
 ROAD AND ADJACENT TO THE MILL POND DAM. THE BRIDGE IS 0.4  
 MILES SOUTH OF THE VERMONT 2A & TH27 INTERSECTION.

TOWN(S) : COLCHESTER  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

PROJECT IS FOR REPLACEMENT OF BRIDGE NO. 12 ON TH27  
 INCLUDING APPROACH ROADWAY AND CHANNEL WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	1100858500	A.L. ST. ONGE CONTRACTOR, INC.		\$ 988,641.09	100.0000%
2	11014551	PARENT CONSTRUCTION, INC.		\$ 1,141,942.30	115.5063%
3	110011460210	S. D. IRELAND CONCRETE CONSTRUCTION CORP.		\$ 1,156,355.20	116.9641%
4	980284489601	COLD RIVER BRIDGES, LLC		\$ 1,284,565.75	129.9325%

  

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	5000.00000	5000.00	17000.00000	17000.00	2000.00000	2000.00
0010 203.15	COMMON EXCAVATION	910.000 CY	7.00000	6370.00	16.00000	14560.00	14.00000	12740.00
0015 203.16	SOLID ROCK EXCAVATION	10.000 CY	40.00000	400.00	350.00000	3500.00	100.00000	1000.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	420.000 CY	20.00000	8400.00	19.00000	7980.00	21.00000	8820.00
0025 203.31	SAND BORROW	30.000 CY	20.00000	600.00	35.00000	1050.00	30.00000	900.00
0030 204.20	TRENCH EXCAVATION OF EARTH	60.000 CY	16.00000	960.00	22.00000	1320.00	24.00000	1440.00
0035 204.21	TRENCH EXCAVATION OF ROCK	5.000 CY	25.00000	125.00	350.00000	1750.00	100.00000	500.00
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00

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RUN DATE : 02/27/15  
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PROJECT(S) : COLCHESTER STP 5600(12)

CONTRACT ID : 95J298

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 1100858500		( 2 ) 11014551		( 3 ) 110011460210	
			A.L. ST. ONGE CONTRACTOR, IN	UNIT PRICE	AMOUNT	PARENT CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
0045 204.25 STRUCTURE EXCAVATION	710.000	CY	18.00000	12780.00	21.50000	15265.00	20.00000	14200.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	470.000	CY	28.00000	13160.00	42.00000	19740.00	44.00000	20680.00
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	160.000	SY	12.10000	1936.00	13.00000	2080.00	20.00000	3200.00
0057 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	150.000	CY	25.00000	3750.00	40.00000	6000.00	36.00000	5400.00
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1020.000	CY	33.00000	33660.00	37.00000	37740.00	35.00000	35700.00
0065 401.10 AGGREGATE SURFACE COURSE	60.000	CY	30.00000	1800.00	40.00000	2400.00	38.00000	2280.00
0070 404.65 EMULSIFIED ASPHALT	2.000	CWT	49.50000	99.00	55.00000	110.00	65.00000	130.00
0075 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0080 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	148.000	CY	675.00000	99900.00	600.00000	88800.00	850.00000	125800.00
0085 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	225.000	CY	600.00000	135000.00	590.00000	132750.00	700.00000	157500.00
0090 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	81100.000	LB	1.78000	144358.00	3.05000	247355.00	2.88000	233568.00
0095 507.11 REINFORCING STEEL, LEVEL I	20660.000	LB	1.10000	22726.00	1.31000	27064.60	1.50000	30990.00
0100 507.12 REINFORCING STEEL, LEVEL II	30910.000	LB	2.40000	74184.00	2.40000	74184.00	2.75000	85002.50
0105 507.16 DRILLING AND GROUTING DOWELS	54.000	LF	30.00000	1620.00	24.00000	1296.00	25.00000	1350.00
0110 508.15 SHEAR CONNECTORS (860 - 7/8" X 7")		LUMP	3784.00000	3784.00	4470.00000	4470.00	4500.00000	4500.00
0115 509.10 LONGITUDINAL DECK GROOVING	231.000	SY	17.33000	4003.23	18.50000	4273.50	17.50000	4042.50
0120 514.10 WATER REPELLENT, SILANE	43.000	GAL	50.00000	2150.00	60.00000	2580.00	60.00000	2580.00
0125 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	28.000	LF	172.00000	4816.00	175.00000	4900.00	172.00000	4816.00
0130 524.11 JOINT SEALER, HOT POURED	28.000	LF	26.13000	731.64	26.00000	728.00	30.00000	840.00
0135 525.45 BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	150.000	LF	260.00000	39000.00	255.00000	38250.00	256.00000	38400.00

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PROJECT(S) : COLCHESTER STP 5600(12)

CONTRACT ID : 95J298

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 2 ) 11014551 PARENT CONSTRUCTION, INC.		( 3 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 529.15 REMOVAL OF STRUCTURE (725 SF - EST.)	1.000 EACH	45000.00000	45000.00	57000.00000	57000.00	35000.00000	35000.00
0145 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	8.000 EACH	2600.00000	20800.00	2810.00000	22480.00	2750.00000	22000.00
0150 541.30 CONCRETE, CLASS C	48.000 CY	600.00000	28800.00	470.00000	22560.00	300.00000	14400.00
0155 601.2615 18" CPEP(SL)	126.000 LF	28.00000	3528.00	44.00000	5544.00	40.00000	5040.00
0160 609.10 DUST CONTROL WITH WATER	1.000 MGAL	25.00000	25.00	230.00000	230.00	1000.00000	1000.00
0165 613.10 STONE FILL, TYPE I	110.000 CY	35.00000	3850.00	42.00000	4620.00	45.00000	4950.00
0170 613.12 STONE FILL, TYPE III	270.000 CY	35.00000	9450.00	42.00000	11340.00	45.00000	12150.00
0175 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	50.000 LF	40.00000	2000.00	40.00000	2000.00	30.00000	1500.00
0180 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	150.00000	150.00	180.00000	180.00	180.00000	180.00
0185 618.15 BITUMINOUS CONCRETE SIDEWALK	10.000 TON	121.00000	1210.00	220.00000	2200.00	225.00000	2250.00
0190 618.30 DETECTABLE WARNING SURFACE	21.000 SF	20.00000	420.00	34.00000	714.00	50.00000	1050.00
0195 619.17 YIELDING MARKER POSTS	2.000 EACH	35.20000	70.40	35.00000	70.00	40.00000	80.00
0200 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	310.000 LF	22.50000	6975.00	24.00000	7440.00	22.50000	6975.00
0205 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	764.50000	3058.00	810.00000	3240.00	750.00000	3000.00
0210 621.748 GUARDRAIL APPROACH SECTION, CONC COMB BRIDGE RAILING TL-3	4.000 EACH	1800.00000	7200.00	1900.00000	7600.00	2000.00000	8000.00
0215 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	250.000 LF	2.00000	500.00	2.00000	500.00	3.00000	750.00
0220 630.15 FLAGGERS	500.000 HR	14.00000	7000.00	26.00000	13000.00	24.00000	12000.00
0225 631.10 FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0230 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1200.00000	1200.00	1000.00000	1000.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	550.00000	550.00	1000.00000	1000.00

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			( 1 ) 1100858500		( 2 ) 11014551		( 3 ) 110011460210	
			A.L. ST. ONGE CONTRACTOR, IN		PARENT CONSTRUCTION, INC.		S. D. IRELAND CONCRETE CONSTRUCTI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 635.11	MOBILIZATION/DEMobilIZATION	LUMP	65005.00000	65005.00	85000.00000	85000.00	80000.00000	80000.00
0250 646.20	4 INCH WHITE LINE	520.000 LF	1.10000	572.00	1.20000	624.00	1.10000	572.00
0255 646.21	4 INCH YELLOW LINE	520.000 LF	1.10000	572.00	1.20000	624.00	1.10000	572.00
0257 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	1060.000 SY	5.00000	5300.00	3.50000	3710.00	1.00000	1060.00
0260 649.31	GEOTEXTILE UNDER STONE FILL	570.000 SY	5.00000	2850.00	3.50000	1995.00	2.50000	1425.00
0265 649.51	GEOTEXTILE FOR SILT FENCE	100.000 SY	5.00000	500.00	6.00000	600.00	4.00000	400.00
0270 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	70.000 SY	10.00000	700.00	11.00000	770.00	8.00000	560.00
0275 649.61	GEOTEXTILE FOR FILTER CURTAIN	100.000 SY	20.00000	2000.00	12.00000	1200.00	20.00000	2000.00
0280 651.15	SEED	10.000 LB	12.00000	120.00	18.00000	180.00	10.00000	100.00
0285 651.17	SEED, WINTER RYE	10.000 LB	12.00000	120.00	18.00000	180.00	10.00000	100.00
0290 651.18	FERTILIZER	70.000 LB	2.00000	140.00	4.00000	280.00	3.50000	245.00
0295 651.20	AGRICULTURAL LIMESTONE	0.300 TON	500.00000	150.00	1200.00000	360.00	750.00000	225.00
0300 651.25	HAY MULCH	0.300 TON	500.00000	150.00	1200.00000	360.00	750.00000	225.00
0305 651.35	TOPSOIL	80.000 CY	25.00000	2000.00	35.00000	2800.00	36.00000	2880.00
0310 651.40	GRUBBING MATERIAL	250.000 SY	10.00000	2500.00	12.00000	3000.00	15.00000	3750.00
0315 652.10	EPSC PLAN	LUMP	4000.00000	4000.00	3200.00000	3200.00	3500.00000	3500.00
0320 652.20	MONITORING EPSC PLAN	40.000 HR	75.00000	3000.00	50.00000	2000.00	40.00000	1600.00
0325 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0330 653.20	TEMPORARY EROSION MATTING	230.000 SY	5.00000	1150.00	3.50000	805.00	3.00000	690.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 2 ) 11014551 PARENT CONSTRUCTION, INC.		( 3 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	20.00000	200.00	55.00000	550.00	50.00000	500.00
0340 653.35 VEHICLE TRACKING PAD	30.000	CY	10.00000	300.00	55.00000	1650.00	50.00000	1500.00
0345 653.50 BARRIER FENCE	750.000	LF	5.00000	3750.00	4.00000	3000.00	3.00000	2250.00
0350 653.55 PROJECT DEMARCATION FENCE	230.000	LF	2.00000	460.00	2.00000	460.00	1.50000	345.00
0355 675.20 TRAFFIC SIGNS, TYPE A	6.910	SF	19.80000	136.82	20.00000	138.20	20.00000	138.20
0360 675.341 SQUARE TUBE SIGN POST AND ANCHOR	46.000	LF	11.00000	506.00	11.00000	506.00	11.00000	506.00
0365 675.50 REMOVING SIGNS	2.000	EACH	5.00000	10.00	11.00000	22.00	15.00000	30.00
0370 900.620 SPECIAL PROVISION (PRECAST REINFORCED CONCRETE PERFORATED CATCH BASIN WITH CAST IRON GRATE)	2.000	EACH	3500.00000	7000.00	5000.00000	10000.00	3500.00000	7000.00
0375 900.640 SPECIAL PROVISION (15 INCH UNDERDRAIN PIPE)	40.000	LF	40.00000	1600.00	105.00000	4200.00	40.00000	1600.00
0380 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0385 900.645 SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL COMPONENTS)		LUMP	62220.00000	62220.00	29000.00000	29000.00	25000.00000	25000.00
0390 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	4000.00000	4000.00	9000.00000	9000.00	25000.00000	25000.00
0395 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
0400 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
0405 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	262.000	TON	121.00000	31702.00	128.00000	33536.00	150.00000	39300.00
SECTION TOTALS			\$	988,641.09	\$	1,141,942.30	\$	1,156,355.20
COMMON ITEMS TOTAL			\$	988,641.09	\$	1,141,942.30	\$	1,156,355.20
CONTRACT TOTALS (LOW COST)			\$	988,641.09	\$	1,141,942.30	\$	1,156,355.20

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PROJECT(S) : COLCHESTER STP 5600(12)

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	15000.00000	15000.00				
0010	203.15 COMMON EXCAVATION	910.000 CY	12.00000	10920.00				
0015	203.16 SOLID ROCK EXCAVATION	10.000 CY	150.00000	1500.00				
0020	203.27 UNCLASSIFIED CHANNEL EXCAVATION	420.000 CY	12.00000	5040.00				
0025	203.31 SAND BORROW	30.000 CY	75.00000	2250.00				
0030	204.20 TRENCH EXCAVATION OF EARTH	60.000 CY	75.00000	4500.00				
0035	204.21 TRENCH EXCAVATION OF ROCK	5.000 CY	300.00000	1500.00				
0040	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0045	204.25 STRUCTURE EXCAVATION	710.000 CY	35.00000	24850.00				
0050	204.30 GRANULAR BACKFILL FOR STRUCTURES	470.000 CY	65.00000	30550.00				
0055	210.10 COLD PLANING, BITUMINOUS PAVEMENT	160.000 SY	11.00000	1760.00				
0057	301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	150.000 CY	45.00000	6750.00				
0060	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1020.000 CY	45.00000	45900.00				
0065	401.10 AGGREGATE SURFACE COURSE	60.000 CY	45.00000	2700.00				
0070	404.65 EMULSIFIED ASPHALT	2.000 CWT	100.00000	200.00				
0075	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0080	501.33 CONCRETE, HIGH PERFORMANCE CLASS A	148.000 CY	850.00000	125800.00				
0085	501.34 CONCRETE, HIGH PERFORMANCE CLASS B	225.000 CY	800.00000	180000.00				

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PROJECT(S) : COLCHESTER STP 5600(12)

CONTRACT ID : 95J298

		( 4 ) 980284489601		( )		( )		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	506.56	81100.000 LB	2.00000	162200.00				
	STRUCTURAL STEEL, CURVED PLATE GIRDER							
0095	507.11	20660.000 LB	1.50000	30990.00				
	REINFORCING STEEL, LEVEL I							
0100	507.12	30910.000 LB	2.50000	77275.00				
	REINFORCING STEEL, LEVEL II							
0105	507.16	54.000 LF	75.00000	4050.00				
	DRILLING AND GROUTING DOWELS							
0110	508.15	LUMP	5000.00000	5000.00				
	SHEAR CONNECTORS (860 - 7/8" X 7")							
0115	509.10	231.000 SY	25.00000	5775.00				
	LONGITUDINAL DECK GROOVING							
0120	514.10	43.000 GAL	75.00000	3225.00				
	WATER REPELLENT, SILANE							
0125	516.10	28.000 LF	150.00000	4200.00				
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0130	524.11	28.000 LF	20.00000	560.00				
	JOINT SEALER, HOT POURED							
0135	525.45	150.000 LF	400.00000	60000.00				
	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION							
0140	529.15	1.000 EACH	115000.00000	115000.00				
	REMOVAL OF STRUCTURE (725 SF - EST.)							
0145	531.17	8.000 EACH	3000.00000	24000.00				
	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD							
0150	541.30	48.000 CY	550.00000	26400.00				
	CONCRETE, CLASS C							
0155	601.2615	126.000 LF	65.00000	8190.00				
	18" CPEP(SL)							
0160	609.10	1.000 MGAL	250.00000	250.00				
	DUST CONTROL WITH WATER							
0165	613.10	110.000 CY	60.00000	6600.00				
	STONE FILL, TYPE I							
0170	613.12	270.000 CY	60.00000	16200.00				
	STONE FILL, TYPE III							
0175	616.28	50.000 LF	100.00000	5000.00				
	CAST-IN-PLACE CONCRETE CURB, TYPE B							
0180	617.10	1.000 EACH	200.00000	200.00				
	RELOCATE MAILBOX, SINGLE SUPPORT							
0185	618.15	10.000 TON	350.00000	3500.00				
	BITUMINOUS CONCRETE SIDEWALK							

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		( 4 ) 980284489601		( )		( )		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 618.30	DETECTABLE WARNING SURFACE	21.000 SF	100.00000	2100.00				
0195 619.17	YIELDING MARKER POSTS	2.000 EACH	50.00000	100.00				
0200 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	310.000 LF	20.00000	6200.00				
0205 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	600.00000	2400.00				
0210 621.748	GUARDRAIL APPROACH SECTION, CONC COMB BRIDGE RAILING TL-3	4.000 EACH	2000.00000	8000.00				
0215 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	250.000 LF	1.00000	250.00				
0220 630.15	FLAGGERS	500.000 HR	25.00000	12500.00				
0225 631.10	FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00				
0230 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00				
0235 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00				
0240 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0245 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	115000.00000	115000.00				
0250 646.20	4 INCH WHITE LINE	520.000 LF	1.00000	520.00				
0255 646.21	4 INCH YELLOW LINE	520.000 LF	1.00000	520.00				
0257 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	1060.000 SY	1.00000	1060.00				
0260 649.31	GEOTEXTILE UNDER STONE FILL	570.000 SY	1.00000	570.00				
0265 649.51	GEOTEXTILE FOR SILT FENCE	100.000 SY	1.00000	100.00				
0270 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	70.000 SY	1.00000	70.00				
0275 649.61	GEOTEXTILE FOR FILTER CURTAIN	100.000 SY	1.00000	100.00				
0280 651.15	SEED	10.000 LB	1.00000	10.00				



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/27/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/27/15  
 CALL : 002 PAGE : 9

PROJECT(S) : COLCHESTER STP 5600(12)

CONTRACT ID : 95J298

		( 4 ) 980284489601		( )		( )		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 651.17	SEED, WINTER RYE	10.000 LB	1.00000	10.00				
0290 651.18	FERTILIZER	70.000 LB	1.00000	70.00				
0295 651.20	AGRICULTURAL LIMESTONE	0.300 TON	100.00000	30.00				
0300 651.25	HAY MULCH	0.300 TON	5000.00000	1500.00				
0305 651.35	TOPSOIL	80.000 CY	65.00000	5200.00				
0310 651.40	GRUBBING MATERIAL	250.000 SY	15.00000	3750.00				
0315 652.10	EPSC PLAN		LUMP	3000.00000	3000.00			
0320 652.20	MONITORING EPSC PLAN	40.000 HR	25.00000	1000.00				
0325 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	4000.00000	4000.00				
0330 653.20	TEMPORARY EROSION MATTING	230.000 SY	5.00000	1150.00				
0335 653.25	TEMPORARY STONE CHECK DAM, TYPE I	10.000 CY	50.00000	500.00				
0340 653.35	VEHICLE TRACKING PAD	30.000 CY	50.00000	1500.00				
0345 653.50	BARRIER FENCE	750.000 LF	5.00000	3750.00				
0350 653.55	PROJECT DEMARCATION FENCE	230.000 LF	2.00000	460.00				
0355 675.20	TRAFFIC SIGNS, TYPE A	6.910 SF	25.00000	172.75				
0360 675.341	SQUARE TUBE SIGN POST AND ANCHOR	46.000 LF	15.00000	690.00				
0365 675.50	REMOVING SIGNS	2.000 EACH	25.00000	50.00				
0370 900.620	SPECIAL PROVISION (PRECAST REINFORCED CONCRETE PERFORATED CATCH BASIN WITH CAST IRON GRATE)	2.000 EACH	5000.00000	10000.00				
0375 900.640	SPECIAL PROVISION (15 INCH UNDERDRAIN PIPE)	40.000 LF	100.00000	4000.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/27/15 11:00 A.M.  
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PROJECT(S) : COLCHESTER STP 5600(12)

CONTRACT ID : 95J298

		( 4 ) 980284489601	( )	( )
		COLD RIVER BRIDGES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0380	900.645	LUMP	3000.00000	3000.00
	SPECIAL PROVISION (CPM SCHEDULE)			
0385	900.645	LUMP	20000.00000	20000.00
	SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL COMPONENTS)			
0390	900.645	LUMP	7500.00000	7500.00
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)			
0395	900.650	1.000 LU	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)			
0400	900.650	1.000 LU	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)			
0405	900.680	262.000 TON	110.00000	28820.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)			
	SECTION TOTALS		\$ 1,284,565.75	\$
COMMON ITEMS TOTAL			\$ 1,284,565.75	\$
CONTRACT TOTALS (LOW COST)			\$ 1,284,565.75	\$ 0.00