

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/22/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/22/19  
 CALL : 001 PAGE : 1

PROJECT(S) : BERLIN IM 089-1(62)

CONTRACT ID : 13A364  
 CALL ORDER : 001  
 CONTRACT TIME : 11/22/19 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BERLIN IM 089-1 (62) - BEGINNING IN THE TOWN OF BERLIN ON  
 INTERSTATE 89 NORTHBOUND AT STATION 2460+50.00 (MM 46.600)  
 EXTENDING NORTHERLY 950.00 FEET (0.179 MILES) TO STATION  
 2470+00.00/RAMP A STATION 0+00.00 (MM 46.780) AND RAMP A  
 STATION 0+00.00 EXTENDING EASTERLY 600.00 FEET (0.113 MILES)  
 TO RAMP A STATION 6+00.00.  
 WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SOLID ROCK  
 EXCAVATION, DITCH WORK, AND OTHER HIGHWAY RELATED  
 ITEMS.5. NOTICE TO BIDDERS - MANDATORY PRE-BID MEETING/SITE  
 VISIT. PROSPECTIVE BIDDERS/CONTRACTORS ARE HEREBY NOTIFIED  
 THAT THERE WILL BE A MANDATORY PRE-BID MEETING FOR THIS  
 PROJECT TO BE HELD AT 10:00 A.M. ON FEBRUARY 5, 2019 IN  
 THE 5TH FLOOR BOARD ROOM AT NATIONAL LIFE (1 NATIONAL LIFE  
 DR.MONTPELIER, VT 05633).ATTENDANCE AT THE PRE-BID MEETING  
 IS REQUIRED PRIOR TO SUBMITTING A BID FOR THIS PROJECT.

TOWN(S) : BERLIN  
 COUNTY : WASHINGTON  
 DISTRICT : D04

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980232886801 B.U.R. CONSTRUCTION, LLC	\$ 1,932,708.00	100.0000%
2	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 2,256,296.00	116.7427%
3	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 2,543,360.00	131.5957%
4	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 2,558,457.03	132.3768%
5	11008644 J. A. MCDONALD, INC.	\$ 2,621,996.87	135.6644%
6	11015094 BAZIN BROTHERS TRUCKING, INC.	\$ 2,982,519.00	154.3181%
7	11000593 DUBOIS CONSTRUCTION, INC.	\$ 3,318,600.00	171.7073%

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	115000.00000	115000.00	66500.00000	66500.00	89800.00000	89800.00
0010 203.15	COMMON EXCAVATION	1360.000 CY	20.00000	27200.00	21.75000	29580.00	38.25000	52020.00
0015 203.16	SOLID ROCK EXCAVATION	43500.000 CY	29.00000	1261500.00	34.00000	1479000.00	38.25000	1663875.00
0020 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

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 02/22/19  
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PROJECT(S) : BERLIN IM 089-1(62)

CONTRACT ID : 13A364

		( 1 ) 980232886801		( 2 ) 11006158		( 3 ) 11008052		
		B.U.R. CONSTRUCTION, LLC		G.W. TATRO CONSTRUCTION, INC		ENGINEERS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	2.000 EACH	800.00000	1600.00	1200.00000	2400.00	1750.00000	3500.00
0030 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	11.000 HR	90.00000	990.00	175.00000	1925.00	130.00000	1430.00
0035 608.31	POWER BROOM RENTAL, TYPE II	30.000 HR	90.00000	2700.00	155.00000	4650.00	90.00000	2700.00
0040 608.37	TRUCK RENTAL	22.000 HR	80.00000	1760.00	100.00000	2200.00	100.00000	2200.00
0045 621.56	ENERGY ABSORPTION ATTENUATOR, TEMPORARY	1.000 EACH	1189.00000	1189.00	6000.00000	6000.00	3500.00000	3500.00
0050 630.10	UNIFORMED TRAFFIC OFFICERS	2700.000 HR	36.00000	97200.00	62.50000	168750.00	66.00000	178200.00
0055 630.15	FLAGGERS	320.000 HR	30.00000	9600.00	41.00000	13120.00	31.00000	9920.00
0060 631.10	FIELD OFFICE, ENGINEERS	LUMP	11000.00000	11000.00	14250.00000	14250.00	13750.00000	13750.00
0065 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0070 633.10	CPM SCHEDULE	6.000 EACH	500.00000	3000.00	255.00000	1530.00	350.00000	2100.00
0075 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	135000.00000	135000.00	103500.00000	103500.00	225000.00000	225000.00
0080 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	2800.00000	8400.00	6625.00000	19875.00	3500.00000	10500.00
0085 651.15	SEED	50.000 LB	5.00000	250.00	11.00000	550.00	6.00000	300.00
0090 651.18	FERTILIZER	250.000 LB	4.00000	1000.00	9.00000	2250.00	4.00000	1000.00
0095 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	1120.00000	1120.00	1200.00000	1200.00
0100 651.35	TOPSOIL	125.000 CY	35.00000	4375.00	52.00000	6500.00	46.00000	5750.00
0105 653.01	EPSC PLAN	LUMP	3500.00000	3500.00	6850.00000	6850.00	2400.00000	2400.00
0110 653.02	MONITORING EPSC PLAN	50.000 HR	30.00000	1500.00	75.00000	3750.00	21.00000	1050.00
0115 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
0120 653.10	HAY MULCH	1.000 TON	500.00000	500.00	2000.00000	2000.00	1100.00000	1100.00

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CONTRACT ID : 13A364

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980232886801 B.U.R. CONSTRUCTION, LLC		( 2 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 3 ) 11008052 ENGINEERS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	5800.000	SY	2.00000	11600.00	2.00000	11600.00	2.25000	13050.00
0130 653.35 STABILIZED CONSTRUCTION ENTRANCE	36.000	CY	50.00000	1800.00	42.00000	1512.00	40.00000	1440.00
0135 653.40 INLET PROTECTION DEVICE, TYPE I	4.000	EACH	200.00000	800.00	445.00000	1780.00	250.00000	1000.00
0140 653.475 SILT FENCE, TYPE I	100.000	LF	2.00000	200.00	6.50000	650.00	5.00000	500.00
0145 653.55 PROJECT DEMARCATION FENCE	1750.000	LF	0.84000	1470.00	1.00000	1750.00	1.00000	1750.00
0150 675.50 REMOVING SIGNS	2.000	EACH	20.00000	40.00	30.00000	60.00	100.50000	201.00
0155 675.60 RESETTING SIGNS	2.000	EACH	50.00000	100.00	85.00000	170.00	100.00000	200.00
0160 675.61 SETTING SALVAGED POSTS	4.000	EACH	50.00000	200.00	120.00000	480.00	125.00000	500.00
0165 676.10 DELINEATOR WITH STEEL POST	10.000	EACH	60.00000	600.00	75.00000	750.00	50.00000	500.00
0170 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	10.000	EACH	1.00000	10.00	12.00000	120.00	80.00000	800.00
0175 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0180 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)	55048.000	DL	1.00000	55048.00	1.00000	55048.00	1.00000	55048.00
0185 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD, LEDGE REMOVAL)		LUMP	50000.00000	50000.00	41000.00000	41000.00	80000.00000	80000.00
0190 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	115000.00000	115000.00	197000.00000	197000.00	109000.00000	109000.00
SECTION TOTALS			\$	1,932,708.00	\$	2,256,296.00	\$	2,543,360.00
COMMON ITEMS TOTAL			\$	1,932,708.00	\$	2,256,296.00	\$	2,543,360.00
CONTRACT TOTALS (LOW COST)			\$	1,932,708.00	\$	2,256,296.00	\$	2,543,360.00

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PROJECT(S) : BERLIN IM 089-1(62)

CONTRACT ID : 13A364

			( 4 ) 110909410510		( 5 ) 11008644		( 6 ) 11015094	
			MARKOWSKI EXCAVATING, INC.		J. A. MCDONALD, INC.		BAZIN BROTHERS TRUCKING, 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	LUMP	88994.72000	88994.72	125000.00000	125000.00	110000.00000	110000.00
0010 203.15	COMMON EXCAVATION	1360.000 CY	23.62000	32123.20	20.00000	27200.00	32.00000	43520.00
0015 203.16	SOLID ROCK EXCAVATION	43500.000 CY	35.64000	1550340.00	38.00000	1653000.00	40.00000	1740000.00
0020 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
0025 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	2.000 EACH	1015.28000	2030.56	800.00000	1600.00	750.00000	1500.00
0030 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	11.000 HR	181.56000	1997.16	150.00000	1650.00	200.00000	2200.00
0035 608.31	POWER BROOM RENTAL, TYPE II	30.000 HR	120.36000	3610.80	75.00000	2250.00	140.00000	4200.00
0040 608.37	TRUCK RENTAL	22.000 HR	86.70000	1907.40	90.00000	1980.00	125.00000	2750.00
0045 621.56	ENERGY ABSORPTION ATTENUATOR, TEMPORARY	1.000 EACH	3951.18000	3951.18	5000.00000	5000.00	7000.00000	7000.00
0050 630.10	UNIFORMED TRAFFIC OFFICERS	2700.000 HR	60.77000	164079.00	58.00000	156600.00	64.00000	172800.00
0055 630.15	FLAGGERS	320.000 HR	34.10000	10912.00	40.00000	12800.00	40.00000	12800.00
0060 631.10	FIELD OFFICE, ENGINEERS	LUMP	6875.00000	6875.00	10000.00000	10000.00	18000.00000	18000.00
0065 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0070 633.10	CPM SCHEDULE	6.000 EACH	835.00000	5010.00	400.00000	2400.00	750.00000	4500.00
0075 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	281338.18000	281338.18	180000.00000	180000.00	320000.00000	320000.00
0080 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	3083.34000	9250.02	4000.00000	12000.00	4000.00000	12000.00
0085 651.15	SEED	50.000 LB	9.89000	494.50	13.00000	650.00	10.00000	500.00
0090 651.18	FERTILIZER	250.000 LB	1.19000	297.50	7.00000	1750.00	3.50000	875.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 5 ) 11008644 J. A. MCDONALD, INC.		( 6 ) 11015094 BAZIN BROTHERS TRUCKING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 651.20 AGRICULTURAL LIMESTONE	1.000	TON	779.00000	779.00	700.00000	700.00	750.00000	750.00
0100 651.35 TOPSOIL	125.000	CY	92.60000	11575.00	28.00000	3500.00	60.00000	7500.00
0105 653.01 EPSC PLAN		LUMP	5435.00000	5435.00	2500.00000	2500.00	2150.00000	2150.00
0110 653.02 MONITORING EPSC PLAN	50.000	HR	69.88000	3494.00	25.00000	1250.00	110.00000	5500.00
0115 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
0120 653.10 HAY MULCH	1.000	TON	866.25000	866.25	800.00000	800.00	750.00000	750.00
0125 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	5800.000	SY	1.22000	7076.00	2.00000	11600.00	3.50000	20300.00
0130 653.35 STABILIZED CONSTRUCTION ENTRANCE	36.000	CY	40.75000	1467.00	50.00000	1800.00	50.00000	1800.00
0135 653.40 INLET PROTECTION DEVICE, TYPE I	4.000	EACH	264.64000	1058.56	250.00000	1000.00	500.00000	2000.00
0140 653.475 SILT FENCE, TYPE I	100.000	LF	4.87000	487.00	6.00000	600.00	4.00000	400.00
0145 653.55 PROJECT DEMARCATION FENCE	1750.000	LF	1.29000	2257.50	1.50000	2625.00	2.00000	3500.00
0150 675.50 REMOVING SIGNS	2.000	EACH	55.00000	110.00	180.00000	360.00	25.00000	50.00
0155 675.60 RESETTING SIGNS	2.000	EACH	24.15000	48.30	550.00000	1100.00	150.00000	300.00
0160 675.61 SETTING SALVAGED POSTS	4.000	EACH	114.35000	457.40	125.00000	500.00	125.00000	500.00
0165 676.10 DELINEATOR WITH STEEL POST	10.000	EACH	68.53000	685.30	110.00000	1100.00	100.00000	1000.00
0170 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	10.000	EACH	27.50000	275.00	55.78700	557.87	25.00000	250.00
0175 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0180 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)	55048.000	DL	1.00000	55048.00	1.00000	55048.00	1.00000	55048.00
0185 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD, LEDGE REMOVAL)		LUMP	75377.00000	75377.00	110000.00000	110000.00	60000.00000	60000.00
0190 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	220673.50000	220673.50	225000.00000	225000.00	360000.00000	360000.00
SECTION TOTALS			\$ 2,558,457.03		\$ 2,621,996.87		\$ 2,982,519.00	

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BERLIN IM 089-1(62)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	2,558,457.03	\$	2,621,996.87	\$	2,982,519.00
CONTRACT TOTALS (LOW COST)		\$	2,558,457.03	\$	2,621,996.87	\$	2,982,519.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BERLIN IM 089-1(62)

CONTRACT ID : 13A364

		( 7 ) 11000593	( )	( )		
		DUBOIS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	57458.00000	57458.00		
0010 203.15	COMMON EXCAVATION	1360.000 CY	10.00000	13600.00		
0015 203.16	SOLID ROCK EXCAVATION	43500.000 CY	52.00000	2262000.00		
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0025 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	2.000 EACH	600.00000	1200.00		
0030 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	11.000 HR	125.00000	1375.00		
0035 608.31	POWER BROOM RENTAL, TYPE II	30.000 HR	130.00000	3900.00		
0040 608.37	TRUCK RENTAL	22.000 HR	90.00000	1980.00		
0045 621.56	ENERGY ABSORPTION ATTENUATOR, TEMPORARY	1.000 EACH	1500.00000	1500.00		
0050 630.10	UNIFORMED TRAFFIC OFFICERS	2700.000 HR	75.00000	202500.00		
0055 630.15	FLAGGERS	320.000 HR	40.00000	12800.00		
0060 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00		
0065 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00		
0070 633.10	CPM SCHEDULE	6.000 EACH	1500.00000	9000.00		
0075 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	239458.00000	239458.00		
0080 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	4500.00000	13500.00		
0085 651.15	SEED	50.000 LB	20.00000	1000.00		
0090 651.18	FERTILIZER	250.000 LB	3.00000	750.00		

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PROJECT(S) : BERLIN IM 089-1(62)

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		( 7 ) 11000593		( )		( )	
		DUBOIS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0095 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00			
0100 651.35	TOPSOIL	125.000 CY	43.00000	5375.00			
0105 653.01	EPSC PLAN	LUMP	4500.00000	4500.00			
0110 653.02	MONITORING EPSC PLAN	50.000 HR	70.00000	3500.00			
0115 653.03	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00			
0120 653.10	HAY MULCH	1.000 TON	700.00000	700.00			
0125 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	5800.000 SY	3.00000	17400.00			
0130 653.35	STABILIZED CONSTRUCTION ENTRANCE	36.000 CY	50.00000	1800.00			
0135 653.40	INLET PROTECTION DEVICE, TYPE I	4.000 EACH	300.00000	1200.00			
0140 653.475	SILT FENCE, TYPE I	100.000 LF	5.00000	500.00			
0145 653.55	PROJECT DEMARCATION FENCE	1750.000 LF	1.00000	1750.00			
0150 675.50	REMOVING SIGNS	2.000 EACH	5.00000	10.00			
0155 675.60	RESETTING SIGNS	2.000 EACH	30.00000	60.00			
0160 675.61	SETTING SALVAGED POSTS	4.000 EACH	150.00000	600.00			
0165 676.10	DELINEATOR WITH STEEL POST	10.000 EACH	55.00000	550.00			
0170 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	10.000 EACH	1.00000	10.00			
0175 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00			
0180 900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I)	55048.000 DL	1.00000	55048.00			
0185 900.645	SPECIAL PROVISION (TEMPORARY ACCESS ROAD, LEDGE REMOVAL)	LUMP	120000.00000	120000.00			
0190 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	260000.00000	260000.00			
SECTION TOTALS			\$	3,318,600.00	\$		\$



