

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/09/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/09/20  
 CALL : 001 PAGE : 1

PROJECT(S) : WILLISTON STP M 5500 (7)S

CONTRACT ID : 91D104  
 CALL ORDER : 001  
 CONTRACT TIME : 10/13/23 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WILLISTON STP M 5500 (7) S - BEGINNING AT A POINT ON U.S.  
 ROUTE 2 APPROXIMATELY 0.017 MILES EASTERLY OF THE SOUTH  
 BURLINGTON - WILLISTON TOWN LINE AND EXTENDING IN AN  
 EASTERLY DIRECTION APPROXIMATELY 0.289 MILES ALONG U.S.  
 ROUTE 2 IN THE TOWN OF WILLISTON.

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

PROJECT INCLUDES HIGHWAY RECONSTRUCTION, REALIGNMENT AND  
 WIDENING OF A PORTION OF U.S. ROUTE 2 AND INDUSTRIAL AVENUE  
 - INCLUDING, GRADING, DRAINAGE, SUBBASE, PAVEMENT, UTILITIES  
 AND OTHER HIGHWAY RELATED ITEMS.

| RANK |              | VENDOR NO./NAME                    |  | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--------------|------------------------------------|--|-----------------|-------------------|
| 1    | 11008052     | ENGINEERS CONSTRUCTION, INC.       |  | \$ 6,286,701.50 | 100.0000%         |
| 2    | 120038150010 | KUBRICKY CONSTRUCTION CORP.        |  | \$ 6,329,059.36 | 100.6738%         |
| 3    | 110108810610 | S. D. IRELAND BROTHERS CORPORATION |  | \$ 6,643,598.90 | 105.6770%         |
| 4    | 11010762010  | J. HUTCHINS, INC.                  |  | \$ 7,678,182.25 | 122.1337%         |

  

| 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<br>INDIVIDUAL TREES AND STUMPS | LUMP          | 11000.00000 | 11000.00  | 18037.34000 | 18037.34  | 25000.00000 | 25000.00  |
| 0010 203.15               | COMMON EXCAVATION   | 19000.0000 CY | 14.50000    | 275500.00 | 14.91000    | 283290.00 | 13.75000    | 261250.00 |
| 0015 203.16               | SOLID ROCK EXCAVATION   | 900.0000 CY   | 52.50000    | 47250.00  | 30.49000    | 27441.00  | 50.00000    | 45000.00  |
| 0020 203.31               | SAND BORROW   | 7980.0000 CY  | 37.00000    | 295260.00 | 11.98000    | 95600.40  | 27.00000    | 215460.00 |
| 0025 204.20               | TRENCH EXCAVATION OF EARTH                                      | 9737.0000 CY  | 16.00000    | 155792.00 | 21.71000    | 211390.27 | 17.50000    | 170397.50 |
| 0030 204.21               | TRENCH EXCAVATION OF ROCK                                       | 350.0000 CY   | 75.00000    | 26250.00  | 72.24000    | 25284.00  | 200.00000   | 70000.00  |
| 0035 204.22               | TRENCH EXCAVATION OF EARTH, EXPLORATORY<br>(N.A.B.I.)           | 251.0000 CY   | 75.00000    | 18825.00  | 75.00000    | 18825.00  | 75.00000    | 18825.00  |

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CONTRACT ID : 91D104

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                  | QUANTITY     | UNIT PRICE | ( 1 ) 11008052<br>ENGINEERS CONSTRUCTION, INC. |            | ( 2 ) 120038150010<br>KUBRICKY CONSTRUCTION CORP. |            | ( 3 ) 110108810610<br>S. D. IRELAND BROTHERS CORPORATIO |  |
|--|--------------|------------|--|------------|---|------------|---|--|
|  |              |            | AMOUNT   | UNIT PRICE | AMOUNT  | UNIT PRICE | AMOUNT  |  |
| 0040 204.25<br>STRUCTURE EXCAVATION  | 1125.000 CY  | 24.00000   | 27000.00                                       | 83.06000   | 93442.50  | 20.00000   | 22500.00  |  |
| 0045 204.30<br>GRANULAR BACKFILL FOR STRUCTURES                                | 1260.000 CY  | 41.50000   | 52290.00                                       | 20.02000   | 25225.20  | 45.00000   | 56700.00  |  |
| 0050 210.10<br>COARSE-MILLING, BITUMINOUS PAVEMENT                             | 2700.000 SY  | 7.50000    | 20250.00                                       | 9.26000    | 25002.00  | 8.75000    | 23625.00  |  |
| 0055 301.35<br>SUBBASE OF DENSE GRADED CRUSHED STONE                           | 12000.000 CY | 44.50000   | 534000.00                                      | 30.54000   | 366480.00   | 35.00000   | 420000.00   |  |
| 0060 401.10<br>AGGREGATE SURFACE COURSE  | 5.000 CY     | 41.00000   | 205.00   | 267.85000  | 1339.25   | 50.00000   | 250.00  |  |
| 0065 402.12<br>AGGREGATE SHOULDERS   | 20.000 TON   | 25.50000   | 510.00   | 134.34000  | 2686.80   | 35.00000   | 700.00  |  |
| 0070 404.65<br>EMULSIFIED ASPHALT  | 52.000 CWT   | 65.50000   | 3406.00  | 26.04000   | 1354.08   | 47.00000   | 2444.00   |  |
| 0075 406.28<br>AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)                             | 1.000 LU     | 1.00000    | 1.00   | 1.00000    | 1.00  | 1.00000    | 1.00  |  |
| 0080 406.29<br>MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)                           | 1.000 LU     | 1.00000    | 1.00   | 1.00000    | 1.00  | 1.00000    | 1.00  |  |
| 0085 406.31<br>LONGITUDINAL JOINT COMPACTION PAY<br>ADJUSTMENT (N.A.B.I.)      | 1.000 LU     | 1.00000    | 1.00   | 1.00000    | 1.00  | 1.00000    | 1.00  |  |
| 0090 406.35<br>SUPERPAVE BITUMINOUS CONCRETE PAVEMENT                          | 6800.000 TON | 112.00000  | 761600.00                                      | 91.55000   | 622540.00   | 108.50000  | 737800.00   |  |
| 0095 406.38<br>HAND-PLACED BITUMINOUS CONCRETE<br>MATERIAL, DRIVES             | 170.000 SY   | 55.00000   | 9350.00  | 37.38000   | 6354.60   | 40.00000   | 6800.00   |  |
| 0100 406.50<br>PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B<br>I.)                  | 1.000 LU     | 1.00000    | 1.00   | 1.00000    | 1.00  | 1.00000    | 1.00  |  |
| 0105 601.0915<br>18" CPEP  | 698.000 LF   | 66.00000   | 46068.00                                       | 49.93000   | 34851.14  | 68.00000   | 47464.00  |  |
| 0110 601.0920<br>24" CPEP  | 700.000 LF   | 73.00000   | 51100.00                                       | 62.34000   | 43638.00  | 77.00000   | 53900.00  |  |
| 0115 601.2630<br>36" CPEP(SL)  | 1408.000 LF  | 94.00000   | 132352.00                                      | 79.23000   | 111555.84   | 100.00000  | 140800.00   |  |
| 0120 604.18<br>PRECAST REINFORCED CONCRETE DROP INLET<br>WITH CAST IRON GRATE  | 17.000 EACH  | 4611.00000 | 78387.00                                       | 4327.87000 | 73573.79  | 4250.00000 | 72250.00  |  |
| 0125 604.20<br>PRECAST REINFORCED CONCRETE CATCH BASIN<br>WITH CAST IRON GRATE | 14.000 EACH  | 6782.00000 | 94948.00                                       | 6507.43000 | 91104.02  | 7500.00000 | 105000.00   |  |

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CONTRACT ID : 91D104

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                  | QUANTITY |      | ( 1 ) 11008052<br>ENGINEERS CONSTRUCTION, INC. |           | ( 2 ) 120038150010<br>KUBRICKY CONSTRUCTION CORP. |           | ( 3 ) 110108810610<br>S. D. IRELAND BROTHERS CORPORATIO |           |
|--|----------|------|--|-----------|---|-----------|---|-----------|
|  |          |      | UNIT PRICE                                     | AMOUNT    | UNIT PRICE  | AMOUNT    | UNIT PRICE  | AMOUNT    |
| 0130 604.40<br>CHANGING ELEVATION OF DROP INLETS,<br>CATCH BASINS, OR MANHOLES | 1.000    | EACH | 530.00000                                      | 530.00    | 623.06000   | 623.06    | 1500.00000  | 1500.00   |
| 0135 605.11<br>UNDERDRAIN PIPE, 8 INCHES                                       | 3650.000 | LF   | 23.50000                                       | 85775.00  | 29.96000  | 109354.00 | 30.00000  | 109500.00 |
| 0140 605.20<br>UNDERDRAIN CARRIER PIPE, 6 INCHES                               | 40.000   | LF   | 20.00000                                       | 800.00    | 26.11000  | 1044.40   | 28.00000  | 1120.00   |
| 0145 605.21<br>UNDERDRAIN CARRIER PIPE, 8 INCHES                               | 400.000  | LF   | 21.00000                                       | 8400.00   | 23.28000  | 9312.00   | 30.00000  | 12000.00  |
| 0150 605.95<br>UNDERDRAIN FLUSHING BASIN                                       | 25.000   | EACH | 352.00000                                      | 8800.00   | 700.93000   | 17523.25  | 350.00000   | 8750.00   |
| 0155 608.10<br>BULLDOZER RENTAL, TYPE I  | 10.000   | HR   | 105.00000                                      | 1050.00   | 279.31000   | 2793.10   | 150.00000   | 1500.00   |
| 0160 608.15<br>POWER GRADER RENTAL   | 10.000   | HR   | 90.00000                                       | 900.00    | 175.80000   | 1758.00   | 150.00000   | 1500.00   |
| 0165 608.25<br>ALL PURPOSE EXCAVATOR RENTAL, TYPE I                            | 10.000   | HR   | 105.00000                                      | 1050.00   | 267.75000   | 2677.50   | 150.00000   | 1500.00   |
| 0170 608.30<br>POWER BROOM RENTAL, TYPE I                                      | 80.000   | HR   | 72.00000                                       | 5760.00   | 97.25000  | 7780.00   | 25.00000  | 2000.00   |
| 0175 608.37<br>TRUCK RENTAL  | 10.000   | HR   | 100.00000                                      | 1000.00   | 93.52000  | 935.20    | 100.00000   | 1000.00   |
| 0180 608.40<br>LOADER RENTAL, TYPE I   | 10.000   | HR   | 110.00000                                      | 1100.00   | 233.26000   | 2332.60   | 150.00000   | 1500.00   |
| 0185 609.10<br>DUST CONTROL WITH WATER   | 750.000  | MGAL | 31.00000                                       | 23250.00  | 40.35000  | 30262.50  | 25.00000  | 18750.00  |
| 0190 609.15<br>DUST AND ICE CONTROL WITH CALCIUM<br>CHLORIDE                   | 4.000    | TON  | 1000.00000                                     | 4000.00   | 639.40000   | 2557.60   | 750.00000   | 3000.00   |
| 0195 613.11<br>STONE FILL, TYPE II   | 70.000   | CY   | 44.00000                                       | 3080.00   | 232.05000   | 16243.50  | 55.00000  | 3850.00   |
| 0200 616.21<br>VERTICAL GRANITE CURB   | 4110.000 | LF   | 38.50000                                       | 158235.00 | 46.80000  | 192348.00 | 60.00000  | 246600.00 |
| 0205 616.215<br>VERTICAL GRANITE CURB, MOUNTABLE                               | 50.000   | LF   | 147.00000                                      | 7350.00   | 57.20000  | 2860.00   | 160.00000   | 8000.00   |
| 0210 617.10<br>REMOVE AND RESET MAILBOX, SINGLE SUPPOR                         | 8.000    | EACH | 225.00000                                      | 1800.00   | 208.02000   | 1664.16   | 205.00000   | 1640.00   |
| 0215 617.12<br>REMOVE AND RESET MAILBOX, MULTIPLE<br>SUPPORT                   | 1.000    | EACH | 250.00000                                      | 250.00    | 249.62000   | 249.62    | 245.00000   | 245.00    |
| 0220 618.10<br>PORTLAND CEMENT CONCRETE SIDEWALK, 5<br>INCH                    | 1150.000 | SY   | 58.50000                                       | 67275.00  | 114.41000   | 131571.50 | 95.00000  | 109250.00 |

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|--|-------------|--|-----------|---|-----------|---|-----------|
|  |             | UNIT PRICE                                     | AMOUNT    | UNIT PRICE  | AMOUNT    | UNIT PRICE  | AMOUNT    |
| 0225 618.11<br>PORTLAND CEMENT CONCRETE SIDEWALK, 8<br>INCH        | 355.000 SY  | 97.50000                                       | 34612.50  | 124.81000   | 44307.55  | 115.00000   | 40825.00  |
| 0230 618.30<br>DETECTABLE WARNING SURFACE                          | 60.000 SF   | 51.50000                                       | 3090.00   | 52.00000  | 3120.00   | 45.00000  | 2700.00   |
| 0235 619.17<br>YIELDING MARKER POSTS                               | 35.000 EACH | 60.00000                                       | 2100.00   | 59.28000  | 2074.80   | 65.00000  | 2275.00   |
| 0240 619.20<br>REMOVING AND RESETTING PROPERTY MARKERS             | 5.000 EACH  | 275.00000                                      | 1375.00   | 236.81000   | 1184.05   | 500.00000   | 2500.00   |
| 0245 620.50<br>REMOVING AND RESETTING FENCE                        | 180.000 LF  | 35.00000                                       | 6300.00   | 33.28000  | 5990.40   | 33.00000  | 5940.00   |
| 0250 621.20<br>STEEL BEAM GUARDRAIL, GALVANIZED                    | 275.000 LF  | 28.00000                                       | 7700.00   | 26.00000  | 7150.00   | 25.50000  | 7012.50   |
| 0255 621.51<br>MANUFACTURED TERMINAL SECTION, TANGENT              | 2.000 EACH  | 3200.00000                                     | 6400.00   | 3120.23000  | 6240.46   | 3100.00000  | 6200.00   |
| 0260 621.80<br>REMOVAL AND DISPOSAL OF GUARDRAIL                   | 388.000 LF  | 6.00000  | 2328.00   | 5.20000   | 2017.60   | 5.10000   | 1978.80   |
| 0265 622.10<br>INSULATION BOARD                                    | 20.000 MFBM | 1800.00000                                     | 36000.00  | 57.76000  | 1155.20   | 1150.00000  | 23000.00  |
| 0270 625.10<br>SLEEVES FOR UTILITIES (20" STEEL)                   | 122.000 LF  | 250.00000                                      | 30500.00  | 173.02000   | 21108.44  | 250.00000   | 30500.00  |
| 0275 625.10<br>SLEEVES FOR UTILITIES (24" STEEL)                   | 66.000 LF   | 265.00000                                      | 17490.00  | 172.09000   | 11357.94  | 300.00000   | 19800.00  |
| 0280 629.20<br>ADJUST ELEVATION OF VALVE BOX                       | 3.000 EACH  | 82.00000                                       | 246.00    | 116.84000   | 350.52    | 175.00000   | 525.00    |
| 0285 629.23<br>SEAMLESS COPPER WATER TUBE (3/4")                   | 148.000 LF  | 102.00000                                      | 15096.00  | 131.04000   | 19393.92  | 62.00000  | 9176.00   |
| 0290 629.24<br>DUCTILE IRON WATER PIPE, CEMENT-LINED<br>(10" CL52) | 21.000 LF   | 86.00000                                       | 1806.00   | 305.75000   | 6420.75   | 118.00000   | 2478.00   |
| 0295 629.24<br>DUCTILE IRON WATER PIPE, CEMENT-LINED<br>(12" CL52) | 2204.000 LF | 113.00000                                      | 249052.00 | 82.24000  | 181256.96 | 120.00000   | 264480.00 |
| 0300 629.24<br>DUCTILE IRON WATER PIPE, CEMENT-LINED<br>(6" CL52)  | 30.000 LF   | 89.00000                                       | 2670.00   | 75.06000  | 2251.80   | 169.00000   | 5070.00   |
| 0305 629.24<br>DUCTILE IRON WATER PIPE, CEMENT-LINED<br>(8" CL52)  | 227.000 LF  | 125.00000                                      | 28375.00  | 114.45000   | 25980.15  | 105.00000   | 23835.00  |
| 0310 629.25<br>EXTENSION SERVICE BOX AND CURB STOP<br>(3/4")       | 12.000 EACH | 125.00000                                      | 1500.00   | 398.61000   | 4783.32   | 450.00000   | 5400.00   |

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|--|--------------|--------------|--|--------------|---|--------------|---|--------|
|  |              |              | UNIT PRICE                                     | AMOUNT       | UNIT PRICE  | AMOUNT       | UNIT PRICE  | AMOUNT |
| 0315 629.27<br>GATE VALVE WITH VALVE BOX (10")         | 1.000 EACH   | 2800.00000   | 2800.00  | 2581.97000   | 2581.97   | 2200.00000   | 2200.00   |        |
| 0320 629.27<br>GATE VALVE WITH VALVE BOX (12")         | 9.000 EACH   | 3200.00000   | 28800.00                                       | 3073.27000   | 27659.43  | 2650.00000   | 23850.00  |        |
| 0325 629.27<br>GATE VALVE WITH VALVE BOX (6")          | 7.000 EACH   | 1150.00000   | 8050.00  | 1135.98000   | 7951.86   | 1150.00000   | 8050.00   |        |
| 0330 629.27<br>GATE VALVE WITH VALVE BOX (8")          | 5.000 EACH   | 1600.00000   | 8000.00  | 1867.69000   | 9338.45   | 1600.00000   | 8000.00   |        |
| 0335 629.28<br>HYDRANT                                 | 7.000 EACH   | 4400.00000   | 30800.00                                       | 5456.08000   | 38192.56  | 4500.00000   | 31500.00  |        |
| 0340 629.28<br>HYDRANT (BLOW-OFF HYDRANT AND ASSEMBLY) | 1.000 EACH   | 3000.00000   | 3000.00  | 3953.39000   | 3953.39   | 4750.00000   | 4750.00   |        |
| 0345 629.30<br>REMOVE HYDRANT                          | 6.000 EACH   | 1670.00000   | 10020.00                                       | 951.85000    | 5711.10   | 600.00000    | 3600.00   |        |
| 0350 629.39<br>CORPORATION STOP (3/4")                 | 12.000 EACH  | 890.00000    | 10680.00                                       | 426.62000    | 5119.44   | 475.00000    | 5700.00   |        |
| 0355 629.42<br>TRANSFER TO NEW SYSTEM, WATER SYSTEM    | LUMP         | 12500.00000  | 12500.00                                       | 8419.17000   | 8419.17   | 10000.00000  | 10000.00  |        |
| 0360 629.54<br>CRUSHED STONE BEDDING                   | 80.000 TON   | 35.00000     | 2800.00  | 14.52000     | 1161.60   | 50.00000     | 4000.00   |        |
| 0365 630.10<br>UNIFORMED TRAFFIC OFFICERS              | 6000.000 HR  | 69.00000     | 414000.00                                      | 50.00000     | 300000.00   | 70.00000     | 420000.00   |        |
| 0370 630.15<br>FLAGGERS                                | 12000.000 HR | 44.00000     | 528000.00                                      | 27.58000     | 330960.00   | 35.00000     | 420000.00   |        |
| 0375 631.10<br>FIELD OFFICE, ENGINEERS                 | LUMP         | 45000.00000  | 45000.00                                       | 34223.65000  | 34223.65  | 30000.00000  | 30000.00  |        |
| 0380 631.16<br>TESTING EQUIPMENT, CONCRETE             | LUMP         | 1000.00000   | 1000.00  | 1749.30000   | 1749.30   | 500.00000    | 500.00  |        |
| 0385 631.17<br>TESTING EQUIPMENT, BITUMINOUS           | LUMP         | 1000.00000   | 1000.00  | 550.09000    | 550.09  | 500.00000    | 500.00  |        |
| 0390 631.26<br>FIELD OFFICE COMMUNICATIONS (N.A.B.I.)  | 6000.000 DL  | 1.00000      | 6000.00  | 1.00000      | 6000.00   | 1.00000      | 6000.00   |        |
| 0395 633.10<br>CPM SCHEDULE                            | 18.000 EACH  | 360.00000    | 6480.00  | 1248.09000   | 22465.62  | 300.00000    | 5400.00   |        |
| 0400 634.10<br>EMPLOYEE TRAINEESHIP                    | 1040.000 HR  | 17.00000     | 17680.00                                       | 30.54000     | 31761.60  | 25.00000     | 26000.00  |        |
| 0405 635.11<br>MOBILIZATION/DEMOBILIZATION             | LUMP         | 401150.00000 | 401150.00                                      | 287750.00000 | 287750.00   | 655000.00000 | 655000.00   |        |
| 0410 641.11<br>TRAFFIC CONTROL, ALL-INCLUSIVE          | LUMP         | 252000.00000 | 252000.00                                      | 952835.45000 | 952835.45   | 375000.00000 | 375000.00   |        |
| 0415 641.15<br>PORTABLE CHANGEABLE MESSAGE SIGN        | 5.000 EACH   | 13500.00000  | 67500.00                                       | 6739.69000   | 33698.45  | 6000.00000   | 30000.00  |        |

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|--|--------------|--|----------|---|----------|---|----------|
|  |              | UNIT PRICE                                     | AMOUNT   | UNIT PRICE  | AMOUNT   | UNIT PRICE  | AMOUNT   |
| 0420 646.4071<br>DURABLE 4 INCH WHITE LINE, RECESSED<br>TYPE A TAPE  | 7240.000 LF  | 5.50000  | 39820.00 | 5.20000   | 37648.00 | 5.10000   | 36924.00 |
| 0425 646.4171<br>DURABLE 4 INCH YELLOW LINE, RECESSED<br>TYPE A TAPE | 6150.000 LF  | 5.50000  | 33825.00 | 5.20000   | 31980.00 | 5.10000   | 31365.00 |
| 0430 646.4571<br>DURABLE 8 INCH YELLOW LINE, RECESSED<br>TYPE A TAPE | 1500.000 LF  | 11.00000                                       | 16500.00 | 10.40000  | 15600.00 | 10.20000  | 15300.00 |
| 0435 646.4871<br>DURABLE 24 INCH STOP BAR, RECESSED TYPE<br>A TAPE   | 100.000 LF   | 55.00000                                       | 5500.00  | 52.00000  | 5200.00  | 51.00000  | 5100.00  |
| 0440 646.4971<br>DURABLE LETTER OR SYMBOL, RECESSED TYPE<br>A TAPE   | 97.000 EACH  | 440.00000                                      | 42680.00 | 416.03000   | 40354.91 | 408.00000   | 39576.00 |
| 0445 646.5071<br>DURABLE CROSSWALK MARKING, RECESSED<br>TYPE A TAPE  | 90.000 LF    | 80.00000                                       | 7200.00  | 78.01000  | 7020.90  | 76.50000  | 6885.00  |
| 0450 646.602<br>TEMPORARY 4 INCH WHITE LINE, PAINT                   | 14480.000 LF | 0.22000  | 3185.60  | 0.21000   | 3040.80  | 0.21000   | 3040.80  |
| 0455 646.612<br>TEMPORARY 4 INCH YELLOW LINE, PAINT                  | 12290.000 LF | 0.22000  | 2703.80  | 0.21000   | 2580.90  | 0.21000   | 2580.90  |
| 0460 646.650<br>TEMPORARY 8 INCH YELLOW LINE                         | 2950.000 LF  | 1.10000  | 3245.00  | 1.04000   | 3068.00  | 1.02000   | 3009.00  |
| 0465 646.682<br>TEMPORARY 24 INCH STOP BAR, PAINT                    | 200.000 LF   | 7.00000  | 1400.00  | 6.24000   | 1248.00  | 6.12000   | 1224.00  |
| 0470 646.692<br>TEMPORARY LETTER OR SYMBOL, PAINT                    | 180.000 EACH | 44.00000                                       | 7920.00  | 41.60000  | 7488.00  | 45.00000  | 8100.00  |
| 0475 646.700<br>TEMPORARY CROSSWALK MARKING                          | 180.000 LF   | 11.00000                                       | 1980.00  | 10.40000  | 1872.00  | 10.20000  | 1836.00  |
| 0480 646.76<br>LINE STRIPING TARGETS                                 | 250.000 EACH | 2.00000  | 500.00   | 1.10000   | 275.00   | 1.00000   | 250.00   |
| 0485 649.11<br>GEOTEXTILE FOR ROADBED SEPARATOR                      | 1230.000 SY  | 2.00000  | 2460.00  | 2.40000   | 2952.00  | 2.00000   | 2460.00  |
| 0490 649.31<br>GEOTEXTILE UNDER STONE FILL                           | 225.000 SY   | 3.50000  | 787.50   | 3.61000   | 812.25   | 3.00000   | 675.00   |
| 0495 651.15<br>SEED  | 150.000 LB   | 6.00000  | 900.00   | 10.40000  | 1560.00  | 10.00000  | 1500.00  |
| 0500 651.18<br>FERTILIZER  | 850.000 LB   | 5.00000  | 4250.00  | 2.60000   | 2210.00  | 4.00000   | 3400.00  |
| 0505 651.20<br>AGRICULTURAL LIMESTONE                                | 5.000 TON    | 600.00000                                      | 3000.00  | 832.06000   | 4160.30  | 750.00000   | 3750.00  |

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 10/09/20  
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PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION          | QUANTITY | UNIT | ( 1 ) 11008052<br>ENGINEERS CONSTRUCTION, INC. |          | ( 2 ) 120038150010<br>KUBRICKY CONSTRUCTION CORP. |          | ( 3 ) 110108810610<br>S. D. IRELAND BROTHERS CORPORATIO |          |
|--|----------|------|--|----------|---|----------|---|----------|
|  |          |      | UNIT PRICE                                     | AMOUNT   | UNIT PRICE  | AMOUNT   | UNIT PRICE  | AMOUNT   |
| 0510 651.35<br>TOPSOIL                                 | 725.000  | CY   | 38.00000                                       | 27550.00 | 105.63000   | 76581.75 | 30.00000  | 21750.00 |
| 0515 653.01<br>EPSC PLAN                               |          | LUMP | 1900.00000                                     | 1900.00  | 5200.38000  | 5200.38  | 3500.00000  | 3500.00  |
| 0520 653.02<br>MONITORING EPSC PLAN                    | 50.000   | HR   | 50.00000                                       | 2500.00  | 104.91000   | 5245.50  | 50.00000  | 2500.00  |
| 0525 653.03<br>MAINTENANCE OF EPSC PLAN (N.A.B.I.)     | 1.000    | LU   | 5000.00000                                     | 5000.00  | 5000.00000  | 5000.00  | 5000.00000  | 5000.00  |
| 0530 653.10<br>HAY MULCH                               | 2.000    | TON  | 900.00000                                      | 1800.00  | 8320.60000  | 16641.20 | 750.00000   | 1500.00  |
| 0535 653.20<br>ROLLED EROSION CONTROL PRODUCT, TYPE I  | 7800.000 | SY   | 2.00000  | 15600.00 | 3.12000   | 24336.00 | 2.50000   | 19500.00 |
| 0540 653.25<br>CHECK DAM, TYPE I                       | 10.000   | CY   | 42.00000                                       | 420.00   | 129.94000   | 1299.40  | 75.00000  | 750.00   |
| 0545 653.35<br>STABILIZED CONSTRUCTION ENTRANCE        | 40.000   | CY   | 52.00000                                       | 2080.00  | 93.08000  | 3723.20  | 50.00000  | 2000.00  |
| 0550 653.40<br>INLET PROTECTION DEVICE, TYPE I         | 5.000    | EACH | 170.00000                                      | 850.00   | 413.38000   | 2066.90  | 150.00000   | 750.00   |
| 0555 653.41<br>INLET PROTECTION DEVICE, TYPE II        | 19.000   | EACH | 200.00000                                      | 3800.00  | 441.02000   | 8379.38  | 125.00000   | 2375.00  |
| 0560 653.475<br>SILT FENCE, TYPE I                     | 500.000  | LF   | 3.60000  | 1800.00  | 4.16000   | 2080.00  | 4.50000   | 2250.00  |
| 0565 653.476<br>SILT FENCE, TYPE II                    | 300.000  | LF   | 5.25000  | 1575.00  | 5.72000   | 1716.00  | 6.00000   | 1800.00  |
| 0570 653.50<br>BARRIER FENCE                           | 400.000  | LF   | 2.85000  | 1140.00  | 2.08000   | 832.00   | 2.00000   | 800.00   |
| 0575 653.55<br>PROJECT DEMARCATION FENCE               | 3750.000 | LF   | 1.00000  | 3750.00  | 0.83000   | 3112.50  | 1.00000   | 3750.00  |
| 0580 656.85<br>TREE PROTECTION                         |          | LUMP | 570.00000                                      | 570.00   | 5200.38000  | 5200.38  | 3000.00000  | 3000.00  |
| 0585 675.20<br>TRAFFIC SIGN, TYPE A                    | 187.000  | SF   | 16.00000                                       | 2992.00  | 15.50000  | 2898.50  | 15.20000  | 2842.40  |
| 0590 675.341<br>SQUARE TUBE SIGN POST AND ANCHOR       | 540.000  | LF   | 13.00000                                       | 7020.00  | 12.58000  | 6793.20  | 12.50000  | 6750.00  |
| 0595 675.50<br>REMOVING SIGNS                          | 48.000   | EACH | 16.00000                                       | 768.00   | 15.60000  | 748.80   | 20.00000  | 960.00   |
| 0600 675.60<br>RESETTING SIGNS                         | 19.000   | EACH | 38.00000                                       | 722.00   | 36.40000  | 691.60   | 37.50000  | 712.50   |
| 0605 676.10<br>DELINEATOR WITH STEEL POST              | 2.000    | EACH | 90.00000                                       | 180.00   | 88.41000  | 176.82   | 87.00000  | 174.00   |
| 0610 676.12<br>REMOVAL OF EXISTING DELINEATOR AND POST | 54.000   | EACH | 1.00000  | 54.00    | 1.04000   | 56.16    | 1.00000   | 54.00    |

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/09/20 11:00 A.M.  
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RUN DATE : 10/09/20  
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PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                 | QUANTITY |      | ( 1 ) 11008052<br>ENGINEERS CONSTRUCTION, INC. |           | ( 2 ) 120038150010<br>KUBRICKY CONSTRUCTION CORP. |           | ( 3 ) 110108810610<br>S. D. IRELAND BROTHERS CORPORATIO |           |
|---|----------|------|--|-----------|---|-----------|---|-----------|
|   |          |      | UNIT PRICE                                     | AMOUNT    | UNIT PRICE  | AMOUNT    | UNIT PRICE  | AMOUNT    |
| 0615 678.15<br>TRAFFIC CONTROL SIGNAL SYSTEM,<br>INTERSECTION                 | 1.000    | EACH | 192200.00000                                   | 192200.00 | 199902.45000                                      | 199902.45 | 199000.00000  | 199000.00 |
| 0620 678.23<br>WIRED CONDUIT (2'') (PVC) (SCH. 80)                            | 1527.000 | LF   | 15.80000                                       | 24126.60  | 16.43000  | 25088.61  | 13.50000  | 20614.50  |
| 0625 678.30<br>ELECTRICAL CONDUIT SLEEVE (12")                                | 175.000  | LF   | 95.50000                                       | 16712.50  | 99.33000  | 17382.75  | 92.00000  | 16100.00  |
| 0630 678.40<br>TEMPORARY TRAFFIC SIGNAL SYSTEM                                | 2.000    | EACH | 14990.00000                                    | 29980.00  | 15590.73000                                       | 31181.46  | 27500.00000   | 55000.00  |
| 0635 678.45<br>REMOVAL OF EXISTING TRAFFIC CONTROL<br>SIGNAL SYSTEM           | 1.000    | EACH | 5340.00000                                     | 5340.00   | 5554.00000  | 5554.00   | 9200.00000  | 9200.00   |
| 0640 679.46<br>STREET LIGHT ASSEMBLY  | 1.000    | EACH | 9690.00000                                     | 9690.00   | 10078.33000                                       | 10078.33  | 7300.00000  | 7300.00   |
| 0645 679.47<br>BRACKET ARM  | 3.000    | EACH | 1046.00000                                     | 3138.00   | 1087.92000  | 3263.76   | 665.00000   | 1995.00   |
| 0650 679.50<br>LUMINAIRE  | 3.000    | EACH | 1231.00000                                     | 3693.00   | 1280.33000  | 3840.99   | 1225.00000  | 3675.00   |
| 0655 690.50<br>PRICE ADJUSTMENT, FUEL (N.A.B.I.)                              | 1.000    | LU   | 1.00000  | 1.00      | 1.00000   | 1.00      | 1.00000   | 1.00      |
| 0660 900.620<br>SPECIAL PROVISION (GNSS CONSTRUCTION<br>INSPECTION EQUIPMENT) | 2.000    | EACH | 40000.00000                                    | 80000.00  | 24113.55000                                       | 48227.10  | 40000.00000   | 80000.00  |
| 0665 900.620<br>SPECIAL PROVISION (JUNCTION BOX, HEAVY<br>DUTY)               | 4.000    | EACH | 840.00000                                      | 3360.00   | 873.66000   | 3494.64   | 1050.00000  | 4200.00   |
| 0670 900.620<br>SPECIAL PROVISION (PRECAST CONCRETE<br>SAND FILTER)           | 1.000    | EACH | 200000.00000                                   | 200000.00 | 281561.36000                                      | 281561.36 | 285000.00000  | 285000.00 |
| 0675 900.620<br>SPECIAL PROVISION (REMOVE AND RESET<br>COMMERCIAL SIGN)       | 3.000    | EACH | 9250.00000                                     | 27750.00  | 4005.05000  | 12015.15  | 2500.00000  | 7500.00   |
| 0680 900.640<br>SPECIAL PROVISION (HORIZONTAL<br>DIRECTIONAL DRILLING) (HDPE) | 330.000  | LF   | 185.00000                                      | 61050.00  | 307.40000   | 101442.00 | 260.00000   | 85800.00  |
| 0685 900.645<br>SPECIAL PROVISION (ELECTRICAL<br>DEMOLITION)                  |          | LUMP | 2630.00000                                     | 2630.00   | 5200.38000  | 5200.38   | 600.00000   | 600.00    |
| 0690 900.645<br>SPECIAL PROVISION (GNSS MACHINE CONTROL<br>GRADING)           |          | LUMP | 5000.00000                                     | 5000.00   | 43618.44000                                       | 43618.44  | 40000.00000   | 40000.00  |



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PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

|                            |   | ( 1 ) 11008052               | ( 2 ) 120038150010          | ( 3 ) 110108810610                |
|----------------------------|---|------------------------------|-----------------------------|-----------------------------------|
|                            |   | ENGINEERS CONSTRUCTION, INC. | KUBRICKY CONSTRUCTION CORP. | S. D. IRELAND BROTHERS CORPORATIO |
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION  | QUANTITY                     | UNIT PRICE                  | AMOUNT                            |
| 0695 900.645               | SPECIAL PROVISION (REMOVE AND RESET BUS SHELTER) (STA. 117+50 LT) | LUMP                         | 4150.00000                  | 4150.00                           |
| 0700 900.675               | SPECIAL PROVISION (GREEN PAVEMENT MARKINGS)                       | 100.000 SY                   | 143.00000                   | 14300.00                          |
| 0705 900.675               | SPECIAL PROVISION (STAMPED CONCRETE APRON)                        | 40.000 SY                    | 450.00000                   | 18000.00                          |
| SECTION TOTALS             |   |                              | \$ 6,286,701.50             |                                   |
| COMMON ITEMS TOTAL         |   |                              | \$ 6,286,701.50             |                                   |
| CONTRACT TOTALS (LOW COST) |   |                              | \$ 6,286,701.50             |                                   |

PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

|                           |  | ( 4 ) 11010762010 | ( )         | ( )       |
|---------------------------|--|-------------------|-------------|-----------|
|                           |  | J. HUTCHINS, 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              | 95785.00000 | 95785.00  |
| 0010 203.15               | COMMON EXCAVATION  | 19000.000 CY      | 17.50000    | 332500.00 |
| 0015 203.16               | SOLID ROCK EXCAVATION  | 900.000 CY        | 40.00000    | 36000.00  |
| 0020 203.31               | SAND BORROW  | 7980.000 CY       | 25.00000    | 199500.00 |
| 0025 204.20               | TRENCH EXCAVATION OF EARTH                                   | 9737.000 CY       | 19.35000    | 188410.95 |
| 0030 204.21               | TRENCH EXCAVATION OF ROCK                                    | 350.000 CY        | 50.00000    | 17500.00  |
| 0035 204.22               | TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)           | 251.000 CY        | 75.00000    | 18825.00  |
| 0040 204.25               | STRUCTURE EXCAVATION   | 1125.000 CY       | 24.45000    | 27506.25  |
| 0045 204.30               | GRANULAR BACKFILL FOR STRUCTURES                             | 1260.000 CY       | 34.75000    | 43785.00  |
| 0050 210.10               | COARSE-MILLING, BITUMINOUS PAVEMENT                          | 2700.000 SY       | 11.00000    | 29700.00  |
| 0055 301.35               | SUBBASE OF DENSE GRADED CRUSHED STONE                        | 12000.000 CY      | 39.00000    | 468000.00 |
| 0060 401.10               | AGGREGATE SURFACE COURSE                                     | 5.000 CY          | 110.00000   | 550.00    |
| 0065 402.12               | AGGREGATE SHOULDERS  | 20.000 TON        | 75.00000    | 1500.00   |
| 0070 404.65               | EMULSIFIED ASPHALT   | 52.000 CWT        | 250.00000   | 13000.00  |
| 0075 406.28               | AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)                          | 1.000 LU          | 1.00000     | 1.00      |
| 0080 406.29               | MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)                        | 1.000 LU          | 1.00000     | 1.00      |
| 0085 406.31               | LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)      | 1.000 LU          | 1.00000     | 1.00      |
| 0090 406.35               | SUPERPAVE BITUMINOUS CONCRETE PAVEMENT                       | 6800.000 TON      | 110.00000   | 748000.00 |

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/09/20 11:00 A.M.  
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RUN DATE : 10/09/20  
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PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

|                           |  | ( 4 ) 11010762010 | ( )        | ( )       |
|---------------------------|--|-------------------|------------|-----------|
|                           |  | J. HUTCHINS, INC. |            |           |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION   | QUANTITY          | UNIT PRICE | AMOUNT    |
| 0095 406.38               | HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES             | 170.000 SY        | 50.50000   | 8585.00   |
| 0100 406.50               | PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)                  | 1.000 LU          | 1.00000    | 1.00      |
| 0105 601.0915             | 18" CPEP   | 698.000 LF        | 62.05000   | 43310.90  |
| 0110 601.0920             | 24" CPEP   | 700.000 LF        | 76.75000   | 53725.00  |
| 0115 601.2630             | 36" CPEP(SL)   | 1408.000 LF       | 91.80000   | 129254.40 |
| 0120 604.18               | PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE  | 17.000 EACH       | 4250.00000 | 72250.00  |
| 0125 604.20               | PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE | 14.000 EACH       | 7230.00000 | 101220.00 |
| 0130 604.40               | CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES | 1.000 EACH        | 1300.00000 | 1300.00   |
| 0135 605.11               | UNDERDRAIN PIPE, 8 INCHES                                    | 3650.000 LF       | 30.00000   | 109500.00 |
| 0140 605.20               | UNDERDRAIN CARRIER PIPE, 6 INCHES                            | 40.000 LF         | 12.00000   | 480.00    |
| 0145 605.21               | UNDERDRAIN CARRIER PIPE, 8 INCHES                            | 400.000 LF        | 24.65000   | 9860.00   |
| 0150 605.95               | UNDERDRAIN FLUSHING BASIN                                    | 25.000 EACH       | 550.00000  | 13750.00  |
| 0155 608.10               | BULLDOZER RENTAL, TYPE I                                     | 10.000 HR         | 155.00000  | 1550.00   |
| 0160 608.15               | POWER GRADER RENTAL  | 10.000 HR         | 135.00000  | 1350.00   |
| 0165 608.25               | ALL PURPOSE EXCAVATOR RENTAL, TYPE I                         | 10.000 HR         | 160.00000  | 1600.00   |
| 0170 608.30               | POWER BROOM RENTAL, TYPE I                                   | 80.000 HR         | 80.00000   | 6400.00   |
| 0175 608.37               | TRUCK RENTAL   | 10.000 HR         | 95.00000   | 950.00    |
| 0180 608.40               | LOADER RENTAL, TYPE I  | 10.000 HR         | 115.00000  | 1150.00   |

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

|                           |  | ( 4 ) 11010762010 |            | ( )       |            | ( )    |            |        |
|---------------------------|--|-------------------|------------|-----------|------------|--------|------------|--------|
|                           |  | J. HUTCHINS, INC. |            |           |            |        |            |        |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                           | QUANTITY          | UNIT PRICE | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0185 609.10               | DUST CONTROL WITH WATER                    | 750.000 MGAL      | 5.00000    | 3750.00   |            |        |            |        |
| 0190 609.15               | DUST AND ICE CONTROL WITH CALCIUM CHLORIDE | 4.000 TON         | 1400.00000 | 5600.00   |            |        |            |        |
| 0195 613.11               | STONE FILL, TYPE II                        | 70.000 CY         | 125.00000  | 8750.00   |            |        |            |        |
| 0200 616.21               | VERTICAL GRANITE CURB                      | 4110.000 LF       | 42.00000   | 172620.00 |            |        |            |        |
| 0205 616.215              | VERTICAL GRANITE CURB, MOUNTABLE           | 50.000 LF         | 140.00000  | 7000.00   |            |        |            |        |
| 0210 617.10               | REMOVE AND RESET MAILBOX, SINGLE SUPPOR    | 8.000 EACH        | 300.00000  | 2400.00   |            |        |            |        |
| 0215 617.12               | REMOVE AND RESET MAILBOX, MULTIPLE SUPPORT | 1.000 EACH        | 600.00000  | 600.00    |            |        |            |        |
| 0220 618.10               | PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH  | 1150.000 SY       | 70.00000   | 80500.00  |            |        |            |        |
| 0225 618.11               | PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH  | 355.000 SY        | 80.00000   | 28400.00  |            |        |            |        |
| 0230 618.30               | DETECTABLE WARNING SURFACE                 | 60.000 SF         | 40.00000   | 2400.00   |            |        |            |        |
| 0235 619.17               | YIELDING MARKER POSTS                      | 35.000 EACH       | 60.00000   | 2100.00   |            |        |            |        |
| 0240 619.20               | REMOVING AND RESETTING PROPERTY MARKERS    | 5.000 EACH        | 850.00000  | 4250.00   |            |        |            |        |
| 0245 620.50               | REMOVING AND RESETTING FENCE               | 180.000 LF        | 32.00000   | 5760.00   |            |        |            |        |
| 0250 621.20               | STEEL BEAM GUARDRAIL, GALVANIZED           | 275.000 LF        | 25.00000   | 6875.00   |            |        |            |        |
| 0255 621.51               | MANUFACTURED TERMINAL SECTION, TANGENT     | 2.000 EACH        | 3000.00000 | 6000.00   |            |        |            |        |
| 0260 621.80               | REMOVAL AND DISPOSAL OF GUARDRAIL          | 388.000 LF        | 5.00000    | 1940.00   |            |        |            |        |
| 0265 622.10               | INSULATION BOARD                           | 20.000 MFBM       | 500.00000  | 10000.00  |            |        |            |        |
| 0270 625.10               | SLEEVES FOR UTILITIES (20" STEEL)          | 122.000 LF        | 425.00000  | 51850.00  |            |        |            |        |
| 0275 625.10               | SLEEVES FOR UTILITIES (24" STEEL)          | 66.000 LF         | 600.00000  | 39600.00  |            |        |            |        |

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/09/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/09/20  
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PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                                 | QUANTITY    | UNIT PRICE  | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---------------------------|--|-------------|-------------|-----------|------------|--------|------------|--------|
| 0280 629.20               | ADJUST ELEVATION OF VALVE BOX                    | 3.000 EACH  | 200.00000   | 600.00    |            |        |            |        |
| 0285 629.23               | SEAMLESS COPPER WATER TUBE (3/4")                | 148.000 LF  | 110.00000   | 16280.00  |            |        |            |        |
| 0290 629.24               | DUCTILE IRON WATER PIPE, CEMENT-LINED (10" CL52) | 21.000 LF   | 225.00000   | 4725.00   |            |        |            |        |
| 0295 629.24               | DUCTILE IRON WATER PIPE, CEMENT-LINED (12" CL52) | 2204.000 LF | 87.00000    | 191748.00 |            |        |            |        |
| 0300 629.24               | DUCTILE IRON WATER PIPE, CEMENT-LINED (6" CL52)  | 30.000 LF   | 60.00000    | 1800.00   |            |        |            |        |
| 0305 629.24               | DUCTILE IRON WATER PIPE, CEMENT-LINED (8" CL52)  | 227.000 LF  | 72.00000    | 16344.00  |            |        |            |        |
| 0310 629.25               | EXTENSION SERVICE BOX AND CURB STOP (3/4")       | 12.000 EACH | 280.00000   | 3360.00   |            |        |            |        |
| 0315 629.27               | GATE VALVE WITH VALVE BOX (10")                  | 1.000 EACH  | 1950.00000  | 1950.00   |            |        |            |        |
| 0320 629.27               | GATE VALVE WITH VALVE BOX (12")                  | 9.000 EACH  | 2150.00000  | 19350.00  |            |        |            |        |
| 0325 629.27               | GATE VALVE WITH VALVE BOX (6")                   | 7.000 EACH  | 850.00000   | 5950.00   |            |        |            |        |
| 0330 629.27               | GATE VALVE WITH VALVE BOX (8")                   | 5.000 EACH  | 1175.00000  | 5875.00   |            |        |            |        |
| 0335 629.28               | HYDRANT  | 7.000 EACH  | 3975.00000  | 27825.00  |            |        |            |        |
| 0340 629.28               | HYDRANT (BLOW-OFF HYDRANT AND ASSEMBLY)          | 1.000 EACH  | 3500.00000  | 3500.00   |            |        |            |        |
| 0345 629.30               | REMOVE HYDRANT                                   | 6.000 EACH  | 1000.00000  | 6000.00   |            |        |            |        |
| 0350 629.39               | CORPORATION STOP (3/4")                          | 12.000 EACH | 185.00000   | 2220.00   |            |        |            |        |
| 0355 629.42               | TRANSFER TO NEW SYSTEM, WATER SYSTEM             | LUMP        | 27855.00000 | 27855.00  |            |        |            |        |
| 0360 629.54               | CRUSHED STONE BEDDING                            | 80.000 TON  | 50.00000    | 4000.00   |            |        |            |        |
| 0365 630.10               | UNIFORMED TRAFFIC OFFICERS                       | 6000.000 HR | 50.00000    | 300000.00 |            |        |            |        |

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/09/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/09/20  
 CALL : 001 PAGE : 14

PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

|                           |  | ( 4 ) 11010762010 |            | ( )           |            | ( )    |            |        |
|---------------------------|--|-------------------|------------|---------------|------------|--------|------------|--------|
|                           |  | J. HUTCHINS, INC. |            |               |            |        |            |        |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                                 | QUANTITY          | UNIT PRICE | AMOUNT        | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0370 630.15               | FLAGGERS   | 12000.000         | HR         | 37.00000      | 444000.00  |        |            |        |
| 0375 631.10               | FIELD OFFICE, ENGINEERS                          |                   | LUMP       | 62500.00000   | 62500.00   |        |            |        |
| 0380 631.16               | TESTING EQUIPMENT, CONCRETE                      |                   | LUMP       | 750.00000     | 750.00     |        |            |        |
| 0385 631.17               | TESTING EQUIPMENT, BITUMINOUS                    |                   | LUMP       | 750.00000     | 750.00     |        |            |        |
| 0390 631.26               | FIELD OFFICE COMMUNICATIONS (N.A.B.I.)           | 6000.000          | DL         | 1.00000       | 6000.00    |        |            |        |
| 0395 633.10               | CPM SCHEDULE                                     | 18.000            | EACH       | 500.00000     | 9000.00    |        |            |        |
| 0400 634.10               | EMPLOYEE TRAINEESHIP                             | 1040.000          | HR         | 23.50000      | 24440.00   |        |            |        |
| 0405 635.11               | MOBILIZATION/DEMobilIZATION                      |                   | LUMP       | 999865.00000  | 999865.00  |        |            |        |
| 0410 641.11               | TRAFFIC CONTROL, ALL-INCLUSIVE                   |                   | LUMP       | 1175855.00000 | 1175855.00 |        |            |        |
| 0415 641.15               | PORTABLE CHANGEABLE MESSAGE SIGN                 | 5.000             | EACH       | 15500.00000   | 77500.00   |        |            |        |
| 0420 646.4071             | DURABLE 4 INCH WHITE LINE, RECESSED TYPE A TAPE  | 7240.000          | LF         | 5.00000       | 36200.00   |        |            |        |
| 0425 646.4171             | DURABLE 4 INCH YELLOW LINE, RECESSED TYPE A TAPE | 6150.000          | LF         | 5.00000       | 30750.00   |        |            |        |
| 0430 646.4571             | DURABLE 8 INCH YELLOW LINE, RECESSED TYPE A TAPE | 1500.000          | LF         | 10.00000      | 15000.00   |        |            |        |
| 0435 646.4871             | DURABLE 24 INCH STOP BAR, RECESSED TYPE A TAPE   | 100.000           | LF         | 50.00000      | 5000.00    |        |            |        |
| 0440 646.4971             | DURABLE LETTER OR SYMBOL, RECESSED TYPE A TAPE   | 97.000            | EACH       | 400.00000     | 38800.00   |        |            |        |
| 0445 646.5071             | DURABLE CROSSWALK MARKING, RECESSED TYPE A TAPE  | 90.000            | LF         | 75.00000      | 6750.00    |        |            |        |
| 0450 646.602              | TEMPORARY 4 INCH WHITE LINE, PAINT               | 14480.000         | LF         | 0.20000       | 2896.00    |        |            |        |
| 0455 646.612              | TEMPORARY 4 INCH YELLOW LINE, PAINT              | 12290.000         | LF         | 0.20000       | 2458.00    |        |            |        |

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/09/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/09/20  
 CALL : 001 PAGE : 15

PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

|                           |  | ( 4 ) 11010762010 |            | ( )        |            | ( )    |            |
|---------------------------|--|-------------------|------------|------------|------------|--------|------------|
|                           |  | J. HUTCHINS, INC. |            |            |            |        |            |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                       | QUANTITY          | UNIT PRICE | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0460                      | 646.650                                | 2950.000          | LF         | 1.00000    | 2950.00    |        |            |
|                           | TEMPORARY 8 INCH YELLOW LINE           |                   |            |            |            |        |            |
| 0465                      | 646.682                                | 200.000           | LF         | 6.00000    | 1200.00    |        |            |
|                           | TEMPORARY 24 INCH STOP BAR, PAINT      |                   |            |            |            |        |            |
| 0470                      | 646.692                                | 180.000           | EACH       | 40.00000   | 7200.00    |        |            |
|                           | TEMPORARY LETTER OR SYMBOL, PAINT      |                   |            |            |            |        |            |
| 0475                      | 646.700                                | 180.000           | LF         | 10.00000   | 1800.00    |        |            |
|                           | TEMPORARY CROSSWALK MARKING            |                   |            |            |            |        |            |
| 0480                      | 646.76                                 | 250.000           | EACH       | 3.00000    | 750.00     |        |            |
|                           | LINE STRIPING TARGETS                  |                   |            |            |            |        |            |
| 0485                      | 649.11                                 | 1230.000          | SY         | 2.00000    | 2460.00    |        |            |
|                           | GEOTEXTILE FOR ROADBED SEPARATOR       |                   |            |            |            |        |            |
| 0490                      | 649.31                                 | 225.000           | SY         | 4.85000    | 1091.25    |        |            |
|                           | GEOTEXTILE UNDER STONE FILL            |                   |            |            |            |        |            |
| 0495                      | 651.15                                 | 150.000           | LB         | 15.00000   | 2250.00    |        |            |
|                           | SEED                                   |                   |            |            |            |        |            |
| 0500                      | 651.18                                 | 850.000           | LB         | 5.00000    | 4250.00    |        |            |
|                           | FERTILIZER                             |                   |            |            |            |        |            |
| 0505                      | 651.20                                 | 5.000             | TON        | 1100.00000 | 5500.00    |        |            |
|                           | AGRICULTURAL LIMESTONE                 |                   |            |            |            |        |            |
| 0510                      | 651.35                                 | 725.000           | CY         | 25.00000   | 18125.00   |        |            |
|                           | TOPSOIL                                |                   |            |            |            |        |            |
| 0515                      | 653.01                                 |                   | LUMP       | 4500.00000 | 4500.00    |        |            |
|                           | EPSC PLAN                              |                   |            |            |            |        |            |
| 0520                      | 653.02                                 | 50.000            | HR         | 95.00000   | 4750.00    |        |            |
|                           | MONITORING EPSC PLAN                   |                   |            |            |            |        |            |
| 0525                      | 653.03                                 | 1.000             | LU         | 5000.00000 | 5000.00    |        |            |
|                           | MAINTENANCE OF EPSC PLAN (N.A.B.I.)    |                   |            |            |            |        |            |
| 0530                      | 653.10                                 | 2.000             | TON        | 1500.00000 | 3000.00    |        |            |
|                           | HAY MULCH                              |                   |            |            |            |        |            |
| 0535                      | 653.20                                 | 7800.000          | SY         | 1.80000    | 14040.00   |        |            |
|                           | ROLLED EROSION CONTROL PRODUCT, TYPE I |                   |            |            |            |        |            |
| 0540                      | 653.25                                 | 10.000            | CY         | 350.00000  | 3500.00    |        |            |
|                           | CHECK DAM, TYPE I                      |                   |            |            |            |        |            |
| 0545                      | 653.35                                 | 40.000            | CY         | 105.00000  | 4200.00    |        |            |
|                           | STABILIZED CONSTRUCTION ENTRANCE       |                   |            |            |            |        |            |
| 0550                      | 653.40                                 | 5.000             | EACH       | 210.00000  | 1050.00    |        |            |
|                           | INLET PROTECTION DEVICE, TYPE I        |                   |            |            |            |        |            |
| 0555                      | 653.41                                 | 19.000            | EACH       | 225.00000  | 4275.00    |        |            |
|                           | INLET PROTECTION DEVICE, TYPE II       |                   |            |            |            |        |            |
| 0560                      | 653.475                                | 500.000           | LF         | 6.00000    | 3000.00    |        |            |
|                           | SILT FENCE, TYPE I                     |                   |            |            |            |        |            |

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/09/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/09/20  
 CALL : 001 PAGE : 16

PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

|                           |  | ( 4 ) 11010762010 |              | ( )       |            | ( )    |            |        |
|---------------------------|--|-------------------|--------------|-----------|------------|--------|------------|--------|
|                           |  | J. HUTCHINS, INC. |              |           |            |        |            |        |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION   | QUANTITY          | UNIT PRICE   | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0565 653.476              | SILT FENCE, TYPE II  | 300.000 LF        | 6.50000      | 1950.00   |            |        |            |        |
| 0570 653.50               | BARRIER FENCE  | 400.000 LF        | 3.40000      | 1360.00   |            |        |            |        |
| 0575 653.55               | PROJECT DEMARCATION FENCE                                  | 3750.000 LF       | 1.00000      | 3750.00   |            |        |            |        |
| 0580 656.85               | TREE PROTECTION  | LUMP              | 3500.00000   | 3500.00   |            |        |            |        |
| 0585 675.20               | TRAFFIC SIGN, TYPE A                                       | 187.000 SF        | 15.00000     | 2805.00   |            |        |            |        |
| 0590 675.341              | SQUARE TUBE SIGN POST AND ANCHOR                           | 540.000 LF        | 13.00000     | 7020.00   |            |        |            |        |
| 0595 675.50               | REMOVING SIGNS   | 48.000 EACH       | 20.00000     | 960.00    |            |        |            |        |
| 0600 675.60               | RESETTING SIGNS  | 19.000 EACH       | 40.00000     | 760.00    |            |        |            |        |
| 0605 676.10               | DELINEATOR WITH STEEL POST                                 | 2.000 EACH        | 85.00000     | 170.00    |            |        |            |        |
| 0610 676.12               | REMOVAL OF EXISTING DELINEATOR AND POST                    | 54.000 EACH       | 1.25000      | 67.50     |            |        |            |        |
| 0615 678.15               | TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION                | 1.000 EACH        | 235000.00000 | 235000.00 |            |        |            |        |
| 0620 678.23               | WIRED CONDUIT (2'') (PVC) (SCH. 80)                        | 1527.000 LF       | 15.00000     | 22905.00  |            |        |            |        |
| 0625 678.30               | ELECTRICAL CONDUIT SLEEVE (12'')                           | 175.000 LF        | 95.00000     | 16625.00  |            |        |            |        |
| 0630 678.40               | TEMPORARY TRAFFIC SIGNAL SYSTEM                            | 2.000 EACH        | 37500.00000  | 75000.00  |            |        |            |        |
| 0635 678.45               | REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM          | 1.000 EACH        | 17500.00000  | 17500.00  |            |        |            |        |
| 0640 679.46               | STREET LIGHT ASSEMBLY                                      | 1.000 EACH        | 9995.00000   | 9995.00   |            |        |            |        |
| 0645 679.47               | BRACKET ARM  | 3.000 EACH        | 750.00000    | 2250.00   |            |        |            |        |
| 0650 679.50               | LUMINAIRE  | 3.000 EACH        | 1350.00000   | 4050.00   |            |        |            |        |
| 0655 690.50               | PRICE ADJUSTMENT, FUEL (N.A.B.I.)                          | 1.000 LU          | 1.00000      | 1.00      |            |        |            |        |
| 0660 900.620              | SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT) | 2.000 EACH        | 5000.00000   | 10000.00  |            |        |            |        |



VERMONT AGENCY OF TRANSPORTATION  
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 RESULTS OF BIDS

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PROJECT(S) : WILLISTON STP M 5500(7)S

CONTRACT ID : 91D104

|                            |   | ( 4 ) 11010762010 | ( )             | ( )       |
|----------------------------|---|-------------------|-----------------|-----------|
|                            |   | J. HUTCHINS, INC. |                 |           |
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION  | QUANTITY          | UNIT PRICE      | AMOUNT    |
| 0665 900.620               | SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)                      | 4.000 EACH        | 120.00000       | 480.00    |
| 0670 900.620               | SPECIAL PROVISION (PRECAST CONCRETE SAND FILTER)                  | 1.000 EACH        | 175000.00000    | 175000.00 |
| 0675 900.620               | SPECIAL PROVISION (REMOVE AND RESET COMMERCIAL SIGN)              | 3.000 EACH        | 2500.00000      | 7500.00   |
| 0680 900.640               | SPECIAL PROVISION (HORIZONTAL DIRECTIONAL DRILLING) (HDPE)        | 330.000 LF        | 185.00000       | 61050.00  |
| 0685 900.645               | SPECIAL PROVISION (ELECTRICAL DEMOLITION)                         | LUMP              | 1000.00000      | 1000.00   |
| 0690 900.645               | SPECIAL PROVISION (GNSS MACHINE CONTROL GRADING)                  | LUMP              | 95000.00000     | 95000.00  |
| 0695 900.645               | SPECIAL PROVISION (REMOVE AND RESET BUS SHELTER) (STA. 117+50 LT) | LUMP              | 12500.00000     | 12500.00  |
| 0700 900.675               | SPECIAL PROVISION (GREEN PAVEMENT MARKINGS)                       | 100.000 SY        | 130.00000       | 13000.00  |
| 0705 900.675               | SPECIAL PROVISION (STAMPED CONCRETE APRON)                        | 40.000 SY         | 175.00000       | 7000.00   |
| SECTION TOTALS             |   |                   | \$ 7,678,182.25 |           |
| COMMON ITEMS TOTAL         |   |                   | \$ 7,678,182.25 |           |
| CONTRACT TOTALS (LOW COST) |   |                   | \$ 7,678,182.25 | 0.00      |