

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/27/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/27/13
 CALL : 001 PAGE : 1

PROJECT(S) : GUILFORD IM IR 091-1(25)

CONTRACT ID : 91A222
 CALL ORDER : 001
 CONTRACT TIME : 08/01/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 GUILFORD IM IR 091-1(25): BEGINNING IN THE TOWN OF
 GUILFORD, AT MILE MARKER 0.11 AND EXTENDING NORTHERLY ALONG
 THE EASTERLY SIDE OF INTERSTATE 91 FOR A DISTANCE OF 470
 FEET TO AN ENDING POINT ON MILE MARKER 0.20.

TOWN(S) : GUILFORD
 COUNTY : WINDHAM
 DISTRICT : D02

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 MODIFICATION OF A PREVIOUSLY UTILIZED INTERSTATE REST AREA
 INTO A TRUCK WEIGHING AND INSPECTION SITE. SITEWORK WILL
 INCLUDE NEW PAVEMENT, SUBBASE, DRAINAGE, AND OTHER HIGHWAY
 RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11015094 BAZIN BROTHERS TRUCKING, INC.	\$ 865,417.75	100.0000%
2	12100663 THE LANE CONSTRUCTION CORPORATION	\$ 869,832.50	100.5101%
3	110012320210 RENAUD BROTHERS, INC.	\$ 938,988.00	108.5011%
4	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 990,997.00	114.5108%
5	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 1,116,937.94	129.0634%

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	15000.00000	15000.00	18000.00000	18000.00	3000.00000	3000.00
0010 202.10	DEMOLITION AND DISPOSAL OF BUILDING (149+85, 306' RT)	1.000 EACH	2500.00000	2500.00	3200.00000	3200.00	3000.00000	3000.00
0015 202.10	DEMOLITION AND DISPOSAL OF BUILDING (153+20, 165' RT)	1.000 EACH	5500.00000	5500.00	3200.00000	3200.00	1000.00000	1000.00
0020 203.15	COMMON EXCAVATION	9000.000 CY	8.00000	72000.00	12.50000	112500.00	10.00000	90000.00
0025 203.16	SOLID ROCK EXCAVATION	100.000 CY	100.00000	10000.00	75.00000	7500.00	40.00000	4000.00
0030 203.30	EARTH BORROW	60.000 CY	10.00000	600.00	10.00000	600.00	20.00000	1200.00

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PROJECT(S) : GUILFORD IM IR 091-1(25)

CONTRACT ID : 91A222

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 12100663 THE LANE CONSTRUCTION CORPOR		(3) 110012320210 RENAUD BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 203.31 SAND BORROW	3500.000	CY	16.50000	57750.00	13.99000	48965.00	25.00000	87500.00
0040 204.20 TRENCH EXCAVATION OF EARTH	220.000	CY	15.00000	3300.00	7.00000	1540.00	25.00000	5500.00
0045 204.21 TRENCH EXCAVATION OF ROCK	30.000	CY	185.00000	5550.00	75.00000	2250.00	45.00000	1350.00
0050 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
0055 204.30 GRANULAR BACKFILL FOR STRUCTURES	50.000	CY	32.00000	1600.00	40.00000	2000.00	40.00000	2000.00
0060 210.10 COLD PLANING, BITUMINOUS PAVEMENT	3200.000	SY	4.00000	12800.00	4.00000	12800.00	7.00000	22400.00
0065 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	3500.000	CY	29.00000	101500.00	43.00000	150500.00	45.00000	157500.00
0070 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
0075 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2500.000	TON	84.00000	210000.00	75.00000	187500.00	88.00000	220000.00
0080 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0085 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	100.000	CY	125.00000	12500.00	80.00000	8000.00	400.00000	40000.00
0095 601.0920 24" CPEP	180.000	LF	65.00000	11700.00	42.00000	7560.00	54.00000	9720.00
0100 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000	EACH	2750.00000	8250.00	2400.00000	7200.00	2000.00000	6000.00
0105 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000	EACH	2750.00000	2750.00	2400.00000	2400.00	2100.00000	2100.00
0110 605.10 6 INCH UNDERDRAIN PIPE	500.000	LF	20.00000	10000.00	26.00000	13000.00	12.00000	6000.00
0115 605.20 6 INCH UNDERDRAIN CARRIER PIPE	100.000	LF	13.00000	1300.00	15.00000	1500.00	12.00000	1200.00
0120 605.95 UNDERDRAIN FLUSHING BASIN	5.000	EACH	125.00000	625.00	100.00000	500.00	200.00000	1000.00
0125 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000	HR	165.00000	3300.00	147.00000	2940.00	125.00000	2500.00

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CONTRACT ID : 91A222

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11015094		(2) 12100663		(3) 110012320210	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			BAZIN BROTHERS TRUCKING, INC		THE LANE CONSTRUCTION CORPOR		RENAUD BROTHERS, INC.	
0225 651.15 SEED	100.000	LB	7.00000	700.00	6.00000	600.00	5.00000	500.00
0230 651.18 FERTILIZER	350.000	LB	4.00000	1400.00	5.00000	1750.00	3.00000	1050.00
0235 651.20 AGRICULTURAL LIMESTONE	2.000	TON	600.00000	1200.00	250.00000	500.00	1000.00000	2000.00
0240 651.25 HAY MULCH	2.000	TON	500.00000	1000.00	250.00000	500.00	1000.00000	2000.00
0245 651.35 TOPSOIL	200.000	CY	35.00000	7000.00	50.00000	10000.00	45.00000	9000.00
0250 652.10 EPSC PLAN		LUMP	3500.00000	3500.00	3500.00000	3500.00	2000.00000	2000.00
0255 652.20 MONITORING EPSC PLAN	60.000	HR	75.00000	4500.00	75.00000	4500.00	50.00000	3000.00
0260 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0265 653.20 TEMPORARY EROSION MATTING	100.000	SY	2.50000	250.00	4.50000	450.00	5.00000	500.00
0270 653.21 PERMANENT EROSION MATTING	800.000	SY	4.85000	3880.00	5.50000	4400.00	5.00000	4000.00
0275 653.35 VEHICLE TRACKING PAD	1.000	CY	1850.00000	1850.00	125.00000	125.00	50.00000	50.00
0280 653.45 FILTER BAG	1.000	EACH	550.00000	550.00	905.00000	905.00	100.00000	100.00
0285 653.55 PROJECT DEMARCATION FENCE	1100.000	LF	1.25000	1375.00	3.00000	3300.00	1.50000	1650.00
0290 675.20 TRAFFIC SIGNS, TYPE A	177.000	SF	15.00000	2655.00	13.00000	2301.00	16.00000	2832.00
0295 675.21 TRAFFIC SIGNS, TYPE B	200.000	SF	30.00000	6000.00	25.00000	5000.00	30.00000	6000.00
0300 675.33 TUBULAR STEEL SIGN POST	1115.000	LB	4.50000	5017.50	3.70000	4125.50	4.50000	5017.50
0305 675.341 SQUARE TUBE SIGN POST AND ANCHOR	585.000	LF	9.50000	5557.50	8.00000	4680.00	10.00000	5850.00
0310 675.43 FOUNDATION FOR TUBULAR STEEL POST	8.000	EACH	1000.00000	8000.00	825.00000	6600.00	995.00000	7960.00
0315 676.10 DELINEATOR WITH STEEL POST	40.000	EACH	52.00000	2080.00	50.00000	2000.00	60.00000	2400.00
0320 678.23 WIRED CONDUIT (2") (PVC)	1400.000	LF	17.50000	24500.00	17.00000	23800.00	25.00000	35000.00
0325 678.23 WIRED CONDUIT (4") (PVC)	250.000	LF	63.00000	15750.00	25.00000	6250.00	39.50000	9875.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11015094		(2) 12100663		(3) 110012320210	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			BAZIN BROTHERS TRUCKING, INC		THE LANE CONSTRUCTION CORPOR		RENAUD BROTHERS, INC.	
0330 678.25	4.000	EACH	1050.00000	4200.00	440.00000	1760.00	625.00000	2500.00
PULL BOX, STANDARD								
0335 678.30	220.000	LF	19.25000	4235.00	31.00000	6820.00	33.00000	7260.00
ELECTRICAL CONDUIT SLEEVE (8")								
0340 679.21	9.000	EACH	975.00000	8775.00	950.00000	8550.00	675.00000	6075.00
LIGHT POLE BASE								
0345 679.23	9.000	EACH	1300.00000	11700.00	850.00000	7650.00	1000.00000	9000.00
BREAKAWAY FEATURE FOR LIGHT POLE								
0350 679.45	9.000	EACH	4200.00000	37800.00	1240.00000	11160.00	1500.00000	13500.00
LIGHT POLE								
0355 679.47	9.000	EACH	765.00000	6885.00	460.00000	4140.00	500.00000	4500.00
BRACKET ARM								
0360 679.55	1.000	EACH	3000.00000	3000.00	3820.00000	3820.00	2500.00000	2500.00
POWER DROP STANCHION, STREET LIGHTING								
0365 690.50	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
PRICE ADJUSTMENT, FUEL (N.A.B.I.)								
0370 900.620	1.000	EACH	6500.00000	6500.00	7000.00000	7000.00	1000.00000	1000.00
SPECIAL PROVISION (DECOMMISSION WATER WELL)								
0375 900.620	9.000	EACH	950.00000	8550.00	1490.00000	13410.00	1500.00000	13500.00
SPECIAL PROVISION (LUMINAIRE, LED)								
0380 900.620	10.000	EACH	325.00000	3250.00	370.00000	3700.00	1000.00000	10000.00
SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE)								
0385 900.683	55.000	CWT	55.00000	3025.00	45.00000	2475.00	250.00000	13750.00
SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)								
SECTION TOTALS			\$	865,417.75	\$	869,832.50	\$	938,988.00
COMMON ITEMS TOTAL			\$	865,417.75	\$	869,832.50	\$	938,988.00
CONTRACT TOTALS (LOW COST)			\$	865,417.75	\$	869,832.50	\$	938,988.00

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CONTRACT ID : 91A222

		(4) 12000589			(5) 110909410510		
		FRANK W. WHITCOMB CONSTRUCTI			MARKOWSKI EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	20500.00000	20500.00	22128.00000	22128.00	
0010 202.10	DEMOLITION AND DISPOSAL OF BUILDING (149+85, 306' RT)	1.000 EACH	8000.00000	8000.00	7284.70000	7284.70	
0015 202.10	DEMOLITION AND DISPOSAL OF BUILDING (153+20, 165' RT)	1.000 EACH	8000.00000	8000.00	7284.70000	7284.70	
0020 203.15	COMMON EXCAVATION	9000.000 CY	10.40000	93600.00	13.07000	117630.00	
0025 203.16	SOLID ROCK EXCAVATION	100.000 CY	85.00000	8500.00	150.00000	15000.00	
0030 203.30	EARTH BORROW	60.000 CY	20.00000	1200.00	30.54000	1832.40	
0035 203.31	SAND BORROW	3500.000 CY	21.25000	74375.00	25.93000	90755.00	
0040 204.20	TRENCH EXCAVATION OF EARTH	220.000 CY	50.00000	11000.00	19.20000	4224.00	
0045 204.21	TRENCH EXCAVATION OF ROCK	30.000 CY	350.00000	10500.00	150.00000	4500.00	
0050 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0055 204.30	GRANULAR BACKFILL FOR STRUCTURES	50.000 CY	55.00000	2750.00	57.06000	2853.00	
0060 210.10	COLD PLANING, BITUMINOUS PAVEMENT	3200.000 SY	4.00000	12800.00	10.53000	33696.00	
0065 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	3500.000 CY	27.50000	96250.00	35.26000	123410.00	
0070 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0075 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2500.000 TON	88.70000	221750.00	88.00000	220000.00	
0080 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0085 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	

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CONTRACT ID : 91A222

		(4) 12000589		(5) 110909410510		()		
		FRANK W. WHITCOMB CONSTRUCTI		MARKOWSKI EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	541.45	100.000 CY	130.00000	13000.00	176.60000	17660.00		
	CONTROLLED DENSITY (FLOWABLE) FILL							
0095	601.0920	180.000 LF	40.00000	7200.00	44.52000	8013.60		
	24" CPEP							
0100	604.18	3.000 EACH	3800.00000	11400.00	2742.34000	8227.02		
	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE							
0105	604.20	1.000 EACH	4000.00000	4000.00	2752.88000	2752.88		
	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE							
0110	605.10	500.000 LF	17.00000	8500.00	25.48000	12740.00		
	6 INCH UNDERDRAIN PIPE							
0115	605.20	100.000 LF	21.00000	2100.00	25.59000	2559.00		
	6 INCH UNDERDRAIN CARRIER PIPE							
0120	605.95	5.000 EACH	700.00000	3500.00	354.97000	1774.85		
	UNDERDRAIN FLUSHING BASIN							
0125	608.25	20.000 HR	85.00000	1700.00	100.00000	2000.00		
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0130	608.37	20.000 HR	70.00000	1400.00	80.00000	1600.00		
	TRUCK RENTAL							
0135	613.11	10.000 CY	120.00000	1200.00	58.40000	584.00		
	STONE FILL, TYPE II							
0140	616.41	225.000 LF	15.00000	3375.00	9.63000	2166.75		
	REMOVAL OF EXISTING CURB							
0145	619.16	6.000 EACH	32.00000	192.00	35.20000	211.20		
	STEEL MARKER POSTS							
0150	620.16	38.000 LF	70.00000	2660.00	71.50000	2717.00		
	GATE FOR CHAIN-LINK FENCE, 6 FEET							
0155	620.30	1.000 EACH	1500.00000	1500.00	1375.00000	1375.00		
	DRIVE GATE FOR WOVEN WIRE FENCE							
0160	630.10	200.000 HR	62.50000	12500.00	68.53000	13706.00		
	UNIFORMED TRAFFIC OFFICERS							
0165	630.15	200.000 HR	19.00000	3800.00	30.00000	6000.00		
	FLAGGERS							
0168	631.10	LUMP	25000.00000	25000.00	14575.00000	14575.00		
	FIELD OFFICE, ENGINEERS							
0170	631.16	LUMP	1000.00000	1000.00	1100.00000	1100.00		
	TESTING EQUIPMENT, CONCRETE							
0175	631.17	LUMP	500.00000	500.00	2200.00000	2200.00		
	TESTING EQUIPMENT, BITUMINOUS							
0180	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							

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CONTRACT ID : 91A222

		(4) 12000589		(5) 110909410510		()		
		FRANK W. WHITCOMB CONSTRUCTI		MARKOWSKI EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 635.11	MOBILIZATION/DEMobilIZATION	LUMP	69000.00000	69000.00	97534.95000	97534.95		
0190 641.10	TRAFFIC CONTROL	LUMP	52000.00000	52000.00	50000.00000	50000.00		
0195 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5000.00000	10000.00	10795.00000	21590.00		
0200 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	1600.000 LF	3.00000	4800.00	1.10000	1760.00		
0205 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	850.000 LF	3.00000	2550.00	1.10000	935.00		
0210 646.484	DURABLE 24 INCH STOP BAR, POLYUREA	90.000 LF	10.00000	900.00	5.50000	495.00		
0215 646.494	DURABLE LETTER OR SYMBOL, POLYUREA	11.000 EACH	150.00000	1650.00	275.00000	3025.00		
0220 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	500.000 SY	5.00000	2500.00	3.13000	1565.00		
0225 651.15	SEED	100.000 LB	10.00000	1000.00	9.95000	995.00		
0230 651.18	FERTILIZER	350.000 LB	3.50000	1225.00	2.79000	976.50		
0235 651.20	AGRICULTURAL LIMESTONE	2.000 TON	700.00000	1400.00	579.50000	1159.00		
0240 651.25	HAY MULCH	2.000 TON	900.00000	1800.00	905.50000	1811.00		
0245 651.35	TOPSOIL	200.000 CY	57.50000	11500.00	66.67000	13334.00		
0250 652.10	EPSC PLAN	LUMP	2700.00000	2700.00	5150.77000	5150.77		
0255 652.20	MONITORING EPSC PLAN	60.000 HR	60.00000	3600.00	96.00000	5760.00		
0260 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
0265 653.20	TEMPORARY EROSION MATTING	100.000 SY	5.00000	500.00	2.91000	291.00		
0270 653.21	PERMANENT EROSION MATTING	800.000 SY	7.50000	6000.00	5.38000	4304.00		
0275 653.35	VEHICLE TRACKING PAD	1.000 CY	250.00000	250.00	896.53000	896.53		
0280 653.45	FILTER BAG	1.000 EACH	200.00000	200.00	1506.94000	1506.94		

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CONTRACT ID : 91A222

		(4) 12000589		(5) 110909410510		()		
		FRANK W. WHITCOMB CONSTRUCTI		MARKOWSKI EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 653.55	PROJECT DEMARCATION FENCE	1100.000 LF	1.00000	1100.00	1.03000	1133.00		
0290 675.20	TRAFFIC SIGNS, TYPE A	177.000 SF	13.00000	2301.00	14.30000	2531.10		
0295 675.21	TRAFFIC SIGNS, TYPE B	200.000 SF	30.00000	6000.00	27.50000	5500.00		
0300 675.33	TUBULAR STEEL SIGN POST	1115.000 LB	4.00000	4460.00	4.07000	4538.05		
0305 675.341	SQUARE TUBE SIGN POST AND ANCHOR	585.000 LF	10.00000	5850.00	8.80000	5148.00		
0310 675.43	FOUNDATION FOR TUBULAR STEEL POST	8.000 EACH	850.00000	6800.00	907.50000	7260.00		
0315 676.10	DELINEATOR WITH STEEL POST	40.000 EACH	50.00000	2000.00	55.00000	2200.00		
0320 678.23	WIRED CONDUIT (2") (PVC)	1400.000 LF	18.00000	25200.00	17.93000	25102.00		
0325 678.23	WIRED CONDUIT (4") (PVC)	250.000 LF	25.00000	6250.00	22.00000	5500.00		
0330 678.25	PULL BOX, STANDARD	4.000 EACH	440.00000	1760.00	2200.00000	8800.00		
0335 678.30	ELECTRICAL CONDUIT SLEEVE (8")	220.000 LF	31.00000	6820.00	33.00000	7260.00		
0340 679.21	LIGHT POLE BASE	9.000 EACH	1000.00000	9000.00	990.00000	8910.00		
0345 679.23	BREAKAWAY FEATURE FOR LIGHT POLE	9.000 EACH	900.00000	8100.00	990.00000	8910.00		
0350 679.45	LIGHT POLE	9.000 EACH	1300.00000	11700.00	1430.00000	12870.00		
0355 679.47	BRACKET ARM	9.000 EACH	500.00000	4500.00	990.00000	8910.00		
0360 679.55	POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	5000.00000	5000.00	2640.00000	2640.00		
0365 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0370 900.620	SPECIAL PROVISION (DECOMMISSION WATER WELL)	1.000 EACH	5000.00000	5000.00	5289.50000	5289.50		
0375 900.620	SPECIAL PROVISION (LUMINAIRE, LED)	9.000 EACH	1500.00000	13500.00	1320.00000	11880.00		
0380 900.620	SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE)	10.000 EACH	750.00000	7500.00	550.00000	5500.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/27/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/27/13
 CALL : 001 PAGE : 10

PROJECT(S) : GUILFORD IM IR 091-1(25)

CONTRACT ID : 91A222

LINE NO / ITEM CODE / ALT		(4) 12000589		(5) 110909410510		()	
ITEM DESCRIPTION		FRANK W. WHITCOMB CONSTRUCTI		MARKOWSKI EXCAVATING, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.683	55.000 CWT	50.00000	2750.00	60.50000	3327.50		
SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)							
SECTION TOTALS		\$	990,997.00	\$	1,116,937.94	\$	
COMMON ITEMS TOTAL		\$	990,997.00	\$	1,116,937.94	\$	
CONTRACT TOTALS (LOW COST)		\$	990,997.00	\$	1,116,937.94	\$	