

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 11/01/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 11/01/13  
 CALL : 001 PAGE : 1

PROJECT(S) : HARTLAND CMG PARK(25)

CONTRACT ID : 02K154  
 CALL ORDER : 001  
 CONTRACT TIME : 05/01/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 HARTLAND CMG PARK(25): THIS PROJECT IS LOCATED ON THE  
 SOUTHERN SIDE OF US ROUTE 5, 200 FEET EAST OF THE INTERSTATE  
 91, EXIT 9 INTERCHANGE.

TOWN(S) : HARTLAND  
 COUNTY : WINDSOR  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE  
 RECONSTRUCTION AND EXPANSION OF THE EXISTING PARK-AND-RIDE  
 FACILITY, INCLUDING NEW SUBBASE, PAVEMENT, MARKINGS,  
 SIGNAGE, LIGHTING, LANDSCAPING AND OTHER HIGHWAY RELATED  
 ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11030063	CAPITOL EARTHMOVING, INC.		\$ 327,981.50	100.0000%
2	11011386010	ZALUZNY EXCAVATING CORPORATION		\$ 328,461.00	100.1462%
3	11015094	BAZIN BROTHERS TRUCKING, INC.		\$ 329,938.12	100.5966%
4	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 362,850.00	110.6312%
5	11002186010	WILLEY EARTHMOVING CORPORATION		\$ 369,995.00	112.8097%
6	110909410510	MARKOWSKI EXCAVATING, INC.		\$ 377,850.21	115.2047%
7	11010762010	J. HUTCHINS, INC.		\$ 377,852.00	115.2053%
8	110012320210	RENAUD BROTHERS, INC.		\$ 441,043.00	134.4719%

  

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	7000.00000	7000.00	10000.00000	10000.00	3600.00000	3600.00
0010 203.15	COMMON EXCAVATION	1450.000 CY	11.00000	15950.00	10.00000	14500.00	12.80000	18560.00
0015 203.16	SOLID ROCK EXCAVATION	30.000 CY	35.00000	1050.00	50.00000	1500.00	50.00000	1500.00
0020 203.30	EARTH BORROW	350.000 CY	1.00000	350.00	10.00000	3500.00	1.00000	350.00
0025 204.20	TRENCH EXCAVATION OF EARTH	220.000 CY	16.00000	3520.00	10.00000	2200.00	16.50000	3630.00
0030 204.21	TRENCH EXCAVATION OF ROCK	20.000 CY	16.00000	320.00	50.00000	1000.00	150.00000	3000.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 11/01/13  
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PROJECT(S) : HARTLAND CMG PARK(25)

CONTRACT ID : 02K154

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11030063 CAPITOL EARTHMOVING, INC.		( 2 ) 11011386010 ZALUZYNY EXCAVATING CORPORATI		( 3 ) 11015094 BAZIN BROTHERS TRUCKING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 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
0040 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1600.000	CY	38.00000	60800.00	30.00000	48000.00	28.50000	45600.00
0045 404.65 EMULSIFIED ASPHALT	25.000	CWT	60.00000	1500.00	50.00000	1250.00	60.00000	1500.00
0050 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
0055 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	825.000	TON	125.00000	103125.00	85.00000	70125.00	88.00000	72600.00
0060 507.11 REINFORCING STEEL, LEVEL I	270.000	LB	2.00000	540.00	4.00000	1080.00	2.00000	540.00
0065 514.10 WATER REPELLENT, SILANE	8.000	GAL	75.00000	600.00	50.00000	400.00	67.00000	536.00
0070 541.25 CONCRETE, CLASS B	4.000	CY	400.00000	1600.00	400.00000	1600.00	450.00000	1800.00
0075 616.26 PRECAST REINFORCED CONCRETE CURB, TYPE	10.000	LF	25.00000	250.00	50.00000	500.00	75.00000	750.00
0080 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	80.000	SY	51.00000	4080.00	60.00000	4800.00	70.00000	5600.00
0085 619.17 YIELDING MARKER POSTS	8.000	EACH	35.00000	280.00	33.00000	264.00	35.00000	280.00
0090 619.20 REMOVING AND RESETTING PROPERTY MARKERS	1.000	EACH	500.00000	500.00	300.00000	300.00	2650.00000	2650.00
0095 620.25 WOVEN WIRE FENCE WITH STEEL POSTS	225.000	LF	9.00000	2025.00	10.00000	2250.00	8.50000	1912.50
0100 620.30 DRIVE GATE FOR WOVEN WIRE FENCE	1.000	EACH	340.00000	340.00	500.00000	500.00	320.00000	320.00
0105 620.40 STEEL BRACE FOR WOVEN WIRE FENCE	6.000	EACH	170.00000	1020.00	300.00000	1800.00	160.00000	960.00
0110 620.50 REMOVING AND RESETTING FENCE	125.000	LF	9.00000	1125.00	8.00000	1000.00	8.50000	1062.50
0115 621.15 PLANK RAIL	50.000	LF	33.00000	1650.00	30.00000	1500.00	62.00000	3100.00
0120 621.81 REMOVAL AND DISPOSAL OF GUIDE POSTS	18.000	EACH	1.00000	18.00	50.00000	900.00	18.00000	324.00
0125 630.15 FLAGGERS	80.000	HR	20.00000	1600.00	30.00000	2400.00	31.00000	2480.00

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RUN DATE : 11/01/13  
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PROJECT(S) : HARTLAND CMG PARK(25)

CONTRACT ID : 02K154

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11030063 CAPITOL EARTHMOVING, INC.		( 2 ) 11011386010 ZALUZYNY EXCAVATING CORPORATI		( 3 ) 11015094 BAZIN BROTHERS TRUCKING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 631.10 FIELD OFFICE, ENGINEERS	LUMP	1500.00000	1500.00	10000.00000	10000.00	10000.00000	10000.00
0135 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1.00000	1.00	1000.00000	1000.00	1250.00000	1250.00
0140 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1.00000	1.00	1000.00000	1000.00	1250.00000	1250.00
0145 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0150 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	3500.00000	3500.00	20000.00000	20000.00	19500.00000	19500.00
0155 641.10 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	5000.00000	5000.00	5200.00000	5200.00
0160 646.400 DURABLE 4 INCH WHITE LINE	2500.000 LF	1.70000	4250.00	1.50000	3750.00	1.87000	4675.00
0165 646.410 DURABLE 4 INCH YELLOW LINE	130.000 LF	1.70000	221.00	1.50000	195.00	1.87000	243.10
0170 646.480 DURABLE 24 INCH STOP BAR	20.000 LF	6.00000	120.00	6.00000	120.00	22.00000	440.00
0175 646.490 DURABLE LETTER OR SYMBOL	7.000 EACH	115.00000	805.00	100.00000	700.00	106.00000	742.00
0180 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	2200.000 SY	2.00000	4400.00	3.50000	7700.00	2.50000	5500.00
0185 649.51 GEOTEXTILE FOR SILT FENCE	200.000 SY	7.00000	1400.00	4.00000	800.00	6.00000	1200.00
0190 651.15 SEED	50.000 LB	10.00000	500.00	6.00000	300.00	6.00000	300.00
0195 651.18 FERTILIZER	90.000 LB	3.00000	270.00	4.00000	360.00	1.00000	90.00
0200 651.20 AGRICULTURAL LIMESTONE	0.500 TON	600.00000	300.00	600.00000	300.00	750.00000	375.00
0205 651.25 HAY MULCH	0.500 TON	1307.00000	653.50	400.00000	200.00	550.00000	275.00
0210 651.35 TOPSOIL	100.000 CY	40.00000	4000.00	30.00000	3000.00	50.00000	5000.00
0215 652.10 EPSC PLAN	LUMP	1.00000	1.00	3600.00000	3600.00	2900.00000	2900.00
0220 652.20 MONITORING EPSC PLAN	35.000 HR	35.00000	1225.00	75.00000	2625.00	75.00000	2625.00
0225 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
0230 653.20 TEMPORARY EROSION MATTING	610.000 SY	2.00000	1220.00	3.00000	1830.00	2.00000	1220.00

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CONTRACT ID : 02K154

		( 1 ) 11030063		( 2 ) 11011386010		( 3 ) 11015094		
		CAPITOL EARTHMOVING, INC.		ZALUZYNY EXCAVATING CORPORATI		BAZIN BROTHERS TRUCKING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 653.25	TEMPORARY STONE CHECK DAM, TYPE I	1.000 CY	100.00000	100.00	50.00000	50.00	250.00000	250.00
0240 653.55	PROJECT DEMARCATION FENCE	560.000 LF	1.50000	840.00	1.50000	840.00	1.21000	677.60
0245 656.30	DECIDUOUS TREES (QUERCUS RUBRA) (B&B) (2" - 2 1/2" CALIPER)	3.000 EACH	400.00000	1200.00	400.00000	1200.00	695.00000	2085.00
0250 656.80	LANDSCAPE BACKFILL, TRUCK MEASUREMENT	5.000 CY	50.00000	250.00	60.00000	300.00	58.00000	290.00
0255 675.20	TRAFFIC SIGNS, TYPE A	18.000 SF	17.00000	306.00	15.00000	270.00	18.19000	327.42
0260 675.341	SQUARE TUBE SIGN POST AND ANCHOR	65.000 LF	17.00000	1105.00	15.00000	975.00	10.00000	650.00
0265 675.50	REMOVING SIGNS	7.000 EACH	1.00000	7.00	10.00000	70.00	20.00000	140.00
0270 678.23	WIRED CONDUIT (2") (PVC) (SCH. 40)	590.000 LF	15.00000	8850.00	17.00000	10030.00	25.00000	14750.00
0275 678.26	JUNCTION BOX	5.000 EACH	500.00000	2500.00	500.00000	2500.00	1600.00000	8000.00
0280 678.30	ELECTRICAL CONDUIT SLEEVE (6") (PVC) (SCH 80)	140.000 LF	24.00000	3360.00	30.00000	4200.00	29.00000	4060.00
0285 679.21	LIGHT POLE BASE	5.000 EACH	1135.00000	5675.00	950.00000	4750.00	978.00000	4890.00
0290 679.45	LIGHT POLE	5.000 EACH	1800.00000	9000.00	2000.00000	10000.00	1350.00000	6750.00
0295 679.47	BRACKET ARM	6.000 EACH	800.00000	4800.00	600.00000	3600.00	1150.00000	6900.00
0300 679.55	POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	2500.00000	2500.00	3000.00000	3000.00	2200.00000	2200.00
0305 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0310 900.620	SPECIAL PROVISION (BICYCLE RACK)	1.000 EACH	1200.00000	1200.00	600.00000	600.00	900.00000	900.00
0315 900.620	SPECIAL PROVISION (LUMINAIRE, LED)	8.000 EACH	1300.00000	10400.00	1200.00000	9600.00	1175.00000	9400.00
0320 900.620	SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE)	1.000 EACH	1.00000	1.00	350.00000	350.00	551.00000	551.00
0325 900.620	SPECIAL PROVISION (REMOVE EXISTING POWER DROP STANCHION)	1.000 EACH	1000.00000	1000.00	700.00000	700.00	1600.00000	1600.00

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CONTRACT ID : 02K154

		( 1 ) 11030063	( 2 ) 11011386010	( 3 ) 11015094
		CAPITOL EARTHMOVING, INC.	ZALUZYNY EXCAVATING CORPORATI	BAZIN BROTHERS TRUCKING, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0330 900.645	SPECIAL PROVISION (BUS SHELTER)	LUMP	31700.00000	31700.00
	SECTION TOTALS		\$ 327,981.50	
	COMMON ITEMS TOTAL		\$ 327,981.50	
	CONTRACT TOTALS (LOW COST)		\$ 327,981.50	

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PROJECT(S) : HARTLAND CMG PARK(25)

CONTRACT ID : 02K154

		( 4 ) 11008052			( 5 ) 11002186010			( 6 ) 110909410510
		ENGINEERS CONSTRUCTION, INC.			WILLEY EARTHMOVING CORPORATI			MARKOWSKI EXCAVATING, 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	4000.00000	4000.00	5000.00000	5000.00	4330.00000	4330.00
0010 203.15	COMMON EXCAVATION	1450.000 CY	12.00000	17400.00	12.00000	17400.00	11.26000	16327.00
0015 203.16	SOLID ROCK EXCAVATION	30.000 CY	1.00000	30.00	100.00000	3000.00	124.78000	3743.40
0020 203.30	EARTH BORROW	350.000 CY	15.00000	5250.00	26.00000	9100.00	21.63000	7570.50
0025 204.20	TRENCH EXCAVATION OF EARTH	220.000 CY	15.00000	3300.00	50.00000	11000.00	13.80000	3036.00
0030 204.21	TRENCH EXCAVATION OF ROCK	20.000 CY	200.00000	4000.00	150.00000	3000.00	150.00000	3000.00
0035 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
0040 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1600.000 CY	36.00000	57600.00	32.00000	51200.00	29.39000	47024.00
0045 404.65	EMULSIFIED ASPHALT	25.000 CWT	75.00000	1875.00	52.00000	1300.00	61.55000	1538.75
0050 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
0055 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	825.000 TON	100.00000	82500.00	95.00000	78375.00	105.60000	87120.00
0060 507.11	REINFORCING STEEL, LEVEL I	270.000 LB	2.00000	540.00	5.00000	1350.00	2.15000	580.50
0065 514.10	WATER REPELLENT, SILANE	8.000 GAL	76.00000	608.00	100.00000	800.00	110.00000	880.00
0070 541.25	CONCRETE, CLASS B	4.000 CY	450.00000	1800.00	400.00000	1600.00	495.00000	1980.00
0075 616.26	PRECAST REINFORCED CONCRETE CURB, TYPE	10.000 LF	45.00000	450.00	30.00000	300.00	98.88000	988.80
0080 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	80.000 SY	50.00000	4000.00	60.00000	4800.00	58.43000	4674.40
0085 619.17	YIELDING MARKER POSTS	8.000 EACH	33.00000	264.00	40.00000	320.00	36.30000	290.40
0090 619.20	REMOVING AND RESETTING PROPERTY MARKERS	1.000 EACH	550.00000	550.00	250.00000	250.00	105.60000	105.60

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PROJECT(S) : HARTLAND CMG PARK(25)

CONTRACT ID : 02K154

			( 4 ) 11008052	( 5 ) 11002186010	( 6 ) 110909410510			
			ENGINEERS CONSTRUCTION, INC.	WILLEY EARTHMOVING CORPORATI	MARKOWSKI EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 620.25	WOVEN WIRE FENCE WITH STEEL POSTS	225.000 LF	8.60000	1935.00	9.00000	2025.00	9.46000	2128.50
0100 620.30	DRIVE GATE FOR WOVEN WIRE FENCE	1.000 EACH	485.00000	485.00	1000.00000	1000.00	533.50000	533.50
0105 620.40	STEEL BRACE FOR WOVEN WIRE FENCE	6.000 EACH	255.00000	1530.00	300.00000	1800.00	280.50000	1683.00
0110 620.50	REMOVING AND RESETTING FENCE	125.000 LF	18.00000	2250.00	8.00000	1000.00	8.36000	1045.00
0115 621.15	PLANK RAIL	50.000 LF	30.00000	1500.00	30.00000	1500.00	31.08000	1554.00
0120 621.81	REMOVAL AND DISPOSAL OF GUIDE POSTS	18.000 EACH	5.00000	90.00	3.00000	54.00	27.50000	495.00
0125 630.15	FLAGGERS	80.000 HR	33.00000	2640.00	25.00000	2000.00	30.00000	2400.00
0130 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	10000.00000	10000.00	7645.00000	7645.00
0135 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	100.00000	100.00	1000.00000	1000.00	1100.00000	1100.00
0140 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	100.00000	100.00	1000.00000	1000.00	3850.00000	3850.00
0145 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0150 635.11	MOBILIZATION/DEMobilIZATION	LUMP	39000.00000	39000.00	35000.00000	35000.00	68928.00000	68928.00
0155 641.10	TRAFFIC CONTROL	LUMP	4630.00000	4630.00	2500.00000	2500.00	2500.00000	2500.00
0160 646.400	DURABLE 4 INCH WHITE LINE	2500.000 LF	1.50000	3750.00	2.50000	6250.00	1.65000	4125.00
0165 646.410	DURABLE 4 INCH YELLOW LINE	130.000 LF	1.50000	195.00	2.50000	325.00	1.65000	214.50
0170 646.480	DURABLE 24 INCH STOP BAR	20.000 LF	5.00000	100.00	10.00000	200.00	5.50000	110.00
0175 646.490	DURABLE LETTER OR SYMBOL	7.000 EACH	100.00000	700.00	100.00000	700.00	220.98000	1546.86
0180 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	2200.000 SY	1.50000	3300.00	2.00000	4400.00	0.71000	1562.00
0185 649.51	GEOTEXTILE FOR SILT FENCE	200.000 SY	7.00000	1400.00	1.00000	200.00	7.84000	1568.00
0190 651.15	SEED	50.000 LB	8.00000	400.00	7.00000	350.00	3.57000	178.50
0195 651.18	FERTILIZER	90.000 LB	8.00000	720.00	7.50000	675.00	0.95000	85.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 5 ) 11002186010 WILLEY EARTHMOVING CORPORATI		( 6 ) 110909410510 MARKOWSKI EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.20 AGRICULTURAL LIMESTONE	0.500	TON	1000.00000	500.00	500.00000	250.00	1907.50000	953.75
0205 651.25 HAY MULCH	0.500	TON	1500.00000	750.00	1000.00000	500.00	874.72000	437.36
0210 651.35 TOPSOIL	100.000	CY	50.00000	5000.00	40.00000	4000.00	71.23000	7123.00
0215 652.10 EPSC PLAN		LUMP	500.00000	500.00	2800.00000	2800.00	5214.80000	5214.80
0220 652.20 MONITORING EPSC PLAN	35.000	HR	50.00000	1750.00	75.00000	2625.00	50.00000	1750.00
0225 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
0230 653.20 TEMPORARY EROSION MATTING	610.000	SY	3.00000	1830.00	3.00000	1830.00	2.69000	1640.90
0235 653.25 TEMPORARY STONE CHECK DAM, TYPE I	1.000	CY	350.00000	350.00	100.00000	100.00	177.43000	177.43
0240 653.55 PROJECT DEMARCATION FENCE	560.000	LF	1.00000	560.00	2.00000	1120.00	1.25000	700.00
0245 656.30 DECIDUOUS TREES (QUERCUS RUBRA) (B&B) (2" - 2 1/2" CALIPER)	3.000	EACH	350.00000	1050.00	450.00000	1350.00	313.50000	940.50
0250 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	5.000	CY	70.00000	350.00	50.00000	250.00	69.23000	346.15
0255 675.20 TRAFFIC SIGNS, TYPE A	18.000	SF	17.00000	306.00	18.00000	324.00	18.70000	336.60
0260 675.341 SQUARE TUBE SIGN POST AND ANCHOR	65.000	LF	10.00000	650.00	10.00000	650.00	10.18000	661.70
0265 675.50 REMOVING SIGNS	7.000	EACH	20.00000	140.00	25.00000	175.00	11.00000	77.00
0270 678.23 WIRED CONDUIT (2") (PVC) (SCH. 40)	590.000	LF	13.00000	7670.00	18.00000	10620.00	14.30000	8437.00
0275 678.26 JUNCTION BOX	5.000	EACH	450.00000	2250.00	1000.00000	5000.00	495.00000	2475.00
0280 678.30 ELECTRICAL CONDUIT SLEEVE (6") (PVC) (SCH 80)	140.000	LF	30.00000	4200.00	15.00000	2100.00	33.00000	4620.00
0285 679.21 LIGHT POLE BASE	5.000	EACH	1200.00000	6000.00	1500.00000	7500.00	1100.00000	5500.00
0290 679.45 LIGHT POLE	5.000	EACH	1600.00000	8000.00	2500.00000	12500.00	1760.00000	8800.00
0295 679.47 BRACKET ARM	6.000	EACH	700.00000	4200.00	1200.00000	7200.00	770.00000	4620.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 11/01/13 11:00 A.M.  
 RESULTS OF BIDS

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PROJECT(S) : HARTLAND CMG PARK(25)

CONTRACT ID : 02K154

		( 4 ) 11008052	( 5 ) 11002186010	( 6 ) 110909410510				
		ENGINEERS CONSTRUCTION, INC.	WILLEY EARTHMOVING CORPORATI	MARKOWSKI EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 679.55	POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	2200.00000	2200.00	4500.00000	4500.00	2420.00000	2420.00
0305 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0310 900.620	SPECIAL PROVISION (BICYCLE RACK)	1.000 EACH	1825.00000	1825.00	3200.00000	3200.00	1313.00000	1313.00
0315 900.620	SPECIAL PROVISION (LUMINAIRE, LED)	8.000 EACH	1150.00000	9200.00	1200.00000	9600.00	1265.00000	10120.00
0320 900.620	SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE)	1.000 EACH	1000.00000	1000.00	400.00000	400.00	1100.00000	1100.00
0325 900.620	SPECIAL PROVISION (REMOVE EXISTING POWER DROP STANCHION)	1.000 EACH	1000.00000	1000.00	550.00000	550.00	2640.00000	2640.00
0330 900.645	SPECIAL PROVISION (BUS SHELTER)	LUMP	29500.00000	29500.00	22000.00000	22000.00	10927.31000	10927.31
SECTION TOTALS			\$ 362,850.00		\$ 369,995.00		\$ 377,850.21	
COMMON ITEMS TOTAL			\$ 362,850.00		\$ 369,995.00		\$ 377,850.21	
CONTRACT TOTALS (LOW COST)			\$ 362,850.00		\$ 369,995.00		\$ 377,850.21	

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 11/01/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 11/01/13  
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PROJECT(S) : HARTLAND CMG PARK(25)

CONTRACT ID : 02K154

		( 7 ) 11010762010		( 8 ) 110012320210		( )	
		J. HUTCHINS, INC.		RENAUD BROTHERS, 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	6500.00000	6500.00	15000.00000	15000.00	
0010 203.15	COMMON EXCAVATION	1450.000 CY	14.00000	20300.00	12.50000	18125.00	
0015 203.16	SOLID ROCK EXCAVATION	30.000 CY	65.00000	1950.00	40.00000	1200.00	
0020 203.30	EARTH BORROW	350.000 CY	12.00000	4200.00	20.00000	7000.00	
0025 204.20	TRENCH EXCAVATION OF EARTH	220.000 CY	15.00000	3300.00	25.00000	5500.00	
0030 204.21	TRENCH EXCAVATION OF ROCK	20.000 CY	300.00000	6000.00	45.00000	900.00	
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0040 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1600.000 CY	36.00000	57600.00	45.00000	72000.00	
0045 404.65	EMULSIFIED ASPHALT	25.000 CWT	55.00000	1375.00	75.00000	1875.00	
0050 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0055 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	825.000 TON	105.00000	86625.00	110.00000	90750.00	
0060 507.11	REINFORCING STEEL, LEVEL I	270.000 LB	1.75000	472.50	1.50000	405.00	
0065 514.10	WATER REPELLENT, SILANE	8.000 GAL	75.00000	600.00	55.00000	440.00	
0070 541.25	CONCRETE, CLASS B	4.000 CY	800.00000	3200.00	800.00000	3200.00	
0075 616.26	PRECAST REINFORCED CONCRETE CURB, TYPE	10.000 LF	42.00000	420.00	55.00000	550.00	
0080 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	80.000 SY	70.00000	5600.00	100.00000	8000.00	
0085 619.17	YIELDING MARKER POSTS	8.000 EACH	35.00000	280.00	40.00000	320.00	
0090 619.20	REMOVING AND RESETTING PROPERTY MARKERS	1.000 EACH	275.00000	275.00	500.00000	500.00	



VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : HARTLAND CMG PARK(25)

CONTRACT ID : 02K154

		( 7 ) 11010762010			( 8 ) 110012320210			( )	
		J. HUTCHINS, INC.			RENAUD BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0200 651.20	AGRICULTURAL LIMESTONE	0.500 TON	700.00000	350.00	1000.00000	500.00			
0205 651.25	HAY MULCH	0.500 TON	700.00000	350.00	1000.00000	500.00			
0210 651.35	TOPSOIL	100.000 CY	45.00000	4500.00	45.00000	4500.00			
0215 652.10	EPSC PLAN		4500.00000	4500.00	4000.00000	4000.00			
0220 652.20	MONITORING EPSC PLAN	35.000 HR	55.00000	1925.00	55.00000	1925.00			
0225 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00			
0230 653.20	TEMPORARY EROSION MATTING	610.000 SY	2.00000	1220.00	5.00000	3050.00			
0235 653.25	TEMPORARY STONE CHECK DAM, TYPE I	1.000 CY	75.00000	75.00	50.00000	50.00			
0240 653.55	PROJECT DEMARCATION FENCE	560.000 LF	1.50000	840.00	2.00000	1120.00			
0245 656.30	DECIDUOUS TREES (QUERCUS RUBRA) (B&B) (2" - 2 1/2" CALIPER)	3.000 EACH	500.00000	1500.00	1000.00000	3000.00			
0250 656.80	LANDSCAPE BACKFILL, TRUCK MEASUREMENT	5.000 CY	60.00000	300.00	50.00000	250.00			
0255 675.20	TRAFFIC SIGNS, TYPE A	18.000 SF	17.50000	315.00	16.00000	288.00			
0260 675.341	SQUARE TUBE SIGN POST AND ANCHOR	65.000 LF	9.25000	601.25	10.00000	650.00			
0265 675.50	REMOVING SIGNS	7.000 EACH	15.00000	105.00	5.00000	35.00			
0270 678.23	WIRED CONDUIT (2") (PVC) (SCH. 40)	590.000 LF	15.00000	8850.00	25.00000	14750.00			
0275 678.26	JUNCTION BOX	5.000 EACH	525.00000	2625.00	100.00000	500.00			
0280 678.30	ELECTRICAL CONDUIT SLEEVE (6") (PVC) (SCH 80)	140.000 LF	50.00000	7000.00	21.00000	2940.00			
0285 679.21	LIGHT POLE BASE	5.000 EACH	1100.00000	5500.00	700.00000	3500.00			
0290 679.45	LIGHT POLE	5.000 EACH	1950.00000	9750.00	3600.00000	18000.00			
0295 679.47	BRACKET ARM	6.000 EACH	850.00000	5100.00	1500.00000	9000.00			

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : HARTLAND CMG PARK(25)

CONTRACT ID : 02K154

		( 7 ) 11010762010		( 8 ) 110012320210		( )	
		J. HUTCHINS, INC.		RENAUD BROTHERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0300 679.55	POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	3200.00000	3200.00	2500.00000	2500.00	
0305 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0310 900.620	SPECIAL PROVISION (BICYCLE RACK)	1.000 EACH	350.00000	350.00	500.00000	500.00	
0315 900.620	SPECIAL PROVISION (LUMINAIRE, LED)	8.000 EACH	1700.00000	13600.00	1250.00000	10000.00	
0320 900.620	SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE)	1.000 EACH	1500.00000	1500.00	400.00000	400.00	
0325 900.620	SPECIAL PROVISION (REMOVE EXISTING POWER DROP STANCHION)	1.000 EACH	2000.00000	2000.00	100.00000	100.00	
0330 900.645	SPECIAL PROVISION (BUS SHELTER)	LUMP	24000.00000	24000.00	40000.00000	40000.00	
SECTION TOTALS			\$	377,852.00	\$	441,043.00	\$
COMMON ITEMS TOTAL			\$	377,852.00	\$	441,043.00	\$
CONTRACT TOTALS (LOW COST)			\$	377,852.00	\$	441,043.00	\$