

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 1

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250
 CALL ORDER : 001
 CONTRACT TIME : 09/25/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 SPRINGFIELD CMG PARK(32): THIS PROJECT IS LOCATED ON THE
 WESTERLY SIDE OF U.S. ROUTE 5 IN THE TOWN OF SPRINGFIELD AT
 THE INTERSECTION OF U.S. RTE 5 AND VT ROUTE 11.

TOWN(S) : SPRINGFIELD
 COUNTY : WINDSOR
 DISTRICT : D02

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 RECONSTRUCTION OF THE EXISTING PARK-AND-RIDE LOT,
 CONSTRUCTING A BUS SHELTER, RELOCATION OF EXISTING SHARED
 USE PATH, PAVEMENT MARKINGS, LIGHTING AND OTHER HIGHWAY
 RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11015094	BAZIN BROTHERS TRUCKING, INC.		\$ 642,248.00	100.0000%
2	11011386010	ZALUZNY EXCAVATING CORPORATION		\$ 669,935.00	104.3110%
3	110018160810	HEBERT EXCAVATION CORPORATION		\$ 688,038.20	107.1297%
4	110909410510	MARKOWSKI EXCAVATING, INC.		\$ 793,137.34	123.4939%
5	11030063	CAPITOL EARTHMOVING, INC.		\$ 801,092.00	124.7325%
6	110909070710	J. P. SICARD, INC.		\$ 861,090.00	134.0744%

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	2000.00000	2000.00	20000.00000	20000.00	5000.00000	5000.00
0010 203.15	COMMON EXCAVATION	6900.000 CY	10.60000	73140.00	9.00000	62100.00	8.00000	55200.00
0015 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	225.000 CY	9.40000	2115.00	20.00000	4500.00	30.00000	6750.00
0020 203.31	SAND BORROW	1850.000 CY	19.00000	35150.00	15.00000	27750.00	22.00000	40700.00
0025 204.20	TRENCH EXCAVATION OF EARTH	94.000 CY	15.00000	1410.00	20.00000	1880.00	10.00000	940.00
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 2

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 11011386010 ZALUZYNY EXCAVATING CORPORATI		(3) 110018160810 HEBERT EXCAVATION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 210.10 COLD PLANING, BITUMINOUS PAVEMENT	11.000 SY	30.00000	330.00	30.00000	330.00	74.80000	822.80
0040 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2300.000 CY	33.50000	77050.00	30.00000	69000.00	31.00000	71300.00
0045 401.10 AGGREGATE SURFACE COURSE	10.000 CY	37.00000	370.00	40.00000	400.00	35.00000	350.00
0050 404.65 EMULSIFIED ASPHALT	23.000 CWT	85.00000	1955.00	60.00000	1380.00	121.00000	2783.00
0055 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
0060 507.11 REINFORCING STEEL, LEVEL I	120.000 LB	3.85000	462.00	2.00000	240.00	3.00000	360.00
0065 514.10 WATER REPELLENT, SILANE	1.000 GAL	45.00000	45.00	75.00000	75.00	45.00000	45.00
0070 541.25 CONCRETE, CLASS B	2.000 CY	500.00000	1000.00	400.00000	800.00	1000.00000	2000.00
0075 601.2610 15" CPEP(SL)	30.000 LF	34.00000	1020.00	40.00000	1200.00	60.00000	1800.00
0080 601.2615 18" CPEP(SL)	42.000 LF	35.00000	1470.00	50.00000	2100.00	65.00000	2730.00
0085 601.7010 15" CPEPES	2.000 EACH	250.00000	500.00	200.00000	400.00	800.00000	1600.00
0090 601.7015 18" CPEPES	2.000 EACH	275.00000	550.00	300.00000	600.00	900.00000	1800.00
0095 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	1.000 EACH	600.00000	600.00	500.00000	500.00	1500.00000	1500.00
0100 604.55 CAST IRON COVER WITH FRAME	1.000 EACH	700.00000	700.00	700.00000	700.00	500.00000	500.00
0105 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1.000 HR	110.00000	110.00	200.00000	200.00	150.00000	150.00
0110 608.30 POWER BROOM RENTAL, TYPE I	10.000 HR	80.00000	800.00	100.00000	1000.00	60.00000	600.00
0115 608.37 TRUCK RENTAL	1.000 HR	100.00000	100.00	80.00000	80.00	90.00000	90.00
0120 609.10 DUST CONTROL WITH WATER	155.000 MGAL	12.00000	1860.00	10.00000	1550.00	10.00000	1550.00
0125 613.10 STONE FILL, TYPE I	23.000 CY	50.00000	1150.00	50.00000	1150.00	30.00000	690.00
0130 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	115.000 SY	83.00000	9545.00	80.00000	9200.00	90.00000	10350.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 3

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 11011386010 ZALUZYNY EXCAVATING CORPORATI		(3) 110018160810 HEBERT EXCAVATION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 618.30 DETECTABLE WARNING SURFACE	20.000	SF	50.00000	1000.00	200.00000	4000.00	31.00000	620.00
0140 619.14 BOLLARDS	3.000	EACH	220.00000	660.00	300.00000	900.00	575.00000	1725.00
0145 619.17 YIELDING MARKER POSTS	4.000	EACH	37.00000	148.00	40.00000	160.00	39.00000	156.00
0150 620.11 CHAIN-LINK FENCE, 4 FEET	645.000	LF	18.40000	11868.00	18.00000	11610.00	19.00000	12255.00
0155 620.20 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 4 FEET	8.000	EACH	175.00000	1400.00	160.00000	1280.00	176.00000	1408.00
0160 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	435.000	LF	2.40000	1044.00	4.00000	1740.00	5.50000	2392.50
0165 621.81 REMOVAL AND DISPOSAL OF GUIDE POSTS	9.000	EACH	50.00000	450.00	5.00000	45.00	6.00000	54.00
0170 630.10 UNIFORMED TRAFFIC OFFICERS	10.000	HR	70.00000	700.00	40.00000	400.00	70.00000	700.00
0175 630.15 FLAGGERS	100.000	HR	25.00000	2500.00	30.00000	3000.00	35.00000	3500.00
0180 631.10 FIELD OFFICE, ENGINEERS		LUMP	8300.00000	8300.00	1500.00000	1500.00	10000.00000	10000.00
0185 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1200.00000	1200.00
0190 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1000.00000	1000.00	2750.00000	2750.00
0195 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0200 635.11 MOBILIZATION/DEMobilIZATION		LUMP	25130.00000	25130.00	50000.00000	50000.00	50000.00000	50000.00
0205 641.10 TRAFFIC CONTROL		LUMP	4600.00000	4600.00	5000.00000	5000.00	5000.00000	5000.00
0210 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	1000.00000	3000.00	1500.00000	4500.00	1200.00000	3600.00
0215 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	42.000	DAY	28.00000	1176.00	100.00000	4200.00	40.00000	1680.00
0220 646.403 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	3700.000	LF	3.50000	12950.00	1.70000	6290.00	3.00000	11100.00
0225 646.413 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	420.000	LF	3.50000	1470.00	1.70000	714.00	3.00000	1260.00
0230 646.463 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	10.000	LF	10.00000	100.00	4.00000	40.00	4.00000	40.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 4

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 11011386010 ZALUZYNY EXCAVATING CORPORATI		(3) 110018160810 HEBERT EXCAVATION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 646.483 DURABLE 24 INCH STOP BAR, EPOXY PAINT	29.000 LF	20.00000	580.00	6.00000	174.00	11.00000	319.00
0240 646.493 DURABLE LETTER OR SYMBOL, EPOXY PAINT	24.000 EACH	125.00000	3000.00	150.00000	3600.00	180.00000	4320.00
0245 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	6050.000 SY	1.30000	7865.00	2.00000	12100.00	1.25000	7562.50
0250 649.31 GEOTEXTILE UNDER STONE FILL	85.000 SY	2.00000	170.00	3.00000	255.00	1.50000	127.50
0255 649.51 GEOTEXTILE FOR SILT FENCE	145.000 SY	3.00000	435.00	3.00000	435.00	12.00000	1740.00
0260 651.15 SEED	100.000 LB	10.00000	1000.00	6.00000	600.00	8.50000	850.00
0265 651.18 FERTILIZER	620.000 LB	4.00000	2480.00	4.00000	2480.00	5.00000	3100.00
0270 651.20 AGRICULTURAL LIMESTONE	2.500 TON	650.00000	1625.00	500.00000	1250.00	400.00000	1000.00
0275 651.25 HAY MULCH	2.800 TON	500.00000	1400.00	500.00000	1400.00	450.00000	1260.00
0280 651.35 TOPSOIL	660.000 CY	28.00000	18480.00	35.00000	23100.00	30.00000	19800.00
0285 652.10 EPSC PLAN	LUMP	3150.00000	3150.00	3000.00000	3000.00	3000.00000	3000.00
0290 652.20 MONITORING EPSC PLAN	60.000 HR	60.00000	3600.00	75.00000	4500.00	45.00000	2700.00
0295 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0300 653.20 TEMPORARY EROSION MATTING	2000.000 SY	2.00000	4000.00	3.00000	6000.00	1.50000	3000.00
0305 653.25 TEMPORARY STONE CHECK DAM, TYPE I	60.000 CY	50.00000	3000.00	100.00000	6000.00	40.00000	2400.00
0310 653.35 VEHICLE TRACKING PAD	65.000 CY	50.00000	3250.00	35.00000	2275.00	50.00000	3250.00
0315 653.40 INLET PROTECTION DEVICE, TYPE I	4.000 EACH	225.00000	900.00	200.00000	800.00	200.00000	800.00
0320 653.50 BARRIER FENCE	640.000 LF	2.50000	1600.00	2.00000	1280.00	4.00000	2560.00
0325 653.55 PROJECT DEMARCATION FENCE	150.000 LF	1.00000	150.00	1.50000	225.00	3.00000	450.00
0330 656.30 DECIDUOUS TREES (ACER RUBRUM)(B&B)(2.5-3" CAL.)	7.000 EACH	650.00000	4550.00	400.00000	2800.00	500.00000	3500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 5

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 11011386010 ZALUZNY EXCAVATING CORPORATI		(3) 110018160810 HEBERT EXCAVATION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	20.000	CY	50.00000	1000.00	60.00000	1200.00	50.00000	1000.00
0340 675.20 TRAFFIC SIGNS, TYPE A	163.000	SF	14.00000	2282.00	13.00000	2119.00	14.30000	2330.90
0345 675.341 SQUARE TUBE SIGN POST AND ANCHOR	210.000	LF	7.50000	1575.00	10.00000	2100.00	8.00000	1680.00
0350 675.50 REMOVING SIGNS	11.000	EACH	15.00000	165.00	10.00000	110.00	6.00000	66.00
0355 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	20.00000	40.00	20.00000	40.00	20.00000	40.00
0360 678.23 WIRED CONDUIT (2")(PVC)(SCH. 80)	1198.000	LF	25.50000	30549.00	18.00000	21564.00	26.00000	31148.00
0365 678.23 WIRED CONDUIT (3")(PVC)(SCH. 80)	112.000	LF	41.00000	4592.00	30.00000	3360.00	30.00000	3360.00
0370 678.26 JUNCTION BOX	4.000	EACH	665.00000	2660.00	600.00000	2400.00	1100.00000	4400.00
0375 678.30 ELECTRICAL CONDUIT SLEEVE (4")(PVC)(SCH. 80)	147.000	LF	19.00000	2793.00	25.00000	3675.00	32.00000	4704.00
0380 679.21 LIGHT POLE BASE	14.000	EACH	900.00000	12600.00	1400.00000	19600.00	1000.00000	14000.00
0385 679.45 LIGHT POLE	14.000	EACH	2310.00000	32340.00	2400.00000	33600.00	2200.00000	30800.00
0390 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000	EACH	8500.00000	8500.00	8500.00000	8500.00	3300.00000	3300.00
0395 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0400 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000	EACH	1125.00000	1125.00	2000.00000	2000.00	600.00000	600.00
0405 900.620 SPECIAL PROVISION (ELECTRIC VEHICLE OUTLET, LEVEL 1)	18.000	EACH	170.00000	3060.00	100.00000	1800.00	330.00000	5940.00
0410 900.620 SPECIAL PROVISION (LUMINAIRE, LED)	20.000	EACH	950.00000	19000.00	1000.00000	20000.00	1100.00000	22000.00
0415 900.620 SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE)	3.000	EACH	725.00000	2175.00	500.00000	1500.00	500.00000	1500.00
0420 900.645 SPECIAL PROVISION (BUS SHELTER)		LUMP	22850.00000	22850.00	30000.00000	30000.00	20000.00000	20000.00
0425 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 6

PROJECT(S): SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

			(1) 11015094		(2) 11011386010		(3) 110018160810	
			BAZIN BROTHERS TRUCKING, INC		ZALUZNY EXCAVATING CORPORATI		HEBERT EXCAVATION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0435 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1600.000 TON	82.00000	131200.00	80.00000	128000.00	93.00000	148800.00
SECTION TOTALS			\$	642,248.00	\$	669,935.00	\$	688,038.20
COMMON ITEMS TOTAL			\$	642,248.00	\$	669,935.00	\$	688,038.20
CONTRACT TOTALS (LOW COST)			\$	642,248.00	\$	669,935.00	\$	688,038.20

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 7

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

		(4) 110909410510		(5) 11030063		(6) 110909070710		
		MARKOWSKI EXCAVATING, INC.		CAPITOL EARTHMOVING, INC.		J. P. SICARD, 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	5630.40000	5630.40	9000.00000	9000.00	10000.00000	10000.00
0010	203.15 COMMON EXCAVATION	6900.000 CY	8.73000	60237.00	11.26000	77694.00	12.00000	82800.00
0015	203.28 EXCAVATION OF SURFACES AND PAVEMENTS	225.000 CY	25.92000	5832.00	20.00000	4500.00	25.00000	5625.00
0020	203.31 SAND BORROW	1850.000 CY	23.46000	43401.00	38.00000	70300.00	29.00000	53650.00
0025	204.20 TRENCH EXCAVATION OF EARTH	94.000 CY	18.80000	1767.20	37.00000	3478.00	21.00000	1974.00
0030	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
0035	210.10 COLD PLANING, BITUMINOUS PAVEMENT	11.000 SY	144.27000	1586.97	84.00000	924.00	80.00000	880.00
0040	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2300.000 CY	34.82000	80086.00	38.60000	88780.00	33.00000	75900.00
0045	401.10 AGGREGATE SURFACE COURSE	10.000 CY	65.44000	654.40	150.00000	1500.00	50.00000	500.00
0050	404.65 EMULSIFIED ASPHALT	23.000 CWT	121.00000	2783.00	125.00000	2875.00	115.00000	2645.00
0055	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
0060	507.11 REINFORCING STEEL, LEVEL I	120.000 LB	2.15000	258.00	4.00000	480.00	4.00000	480.00
0065	514.10 WATER REPELLENT, SILANE	1.000 GAL	110.00000	110.00	112.00000	112.00	100.00000	100.00
0070	541.25 CONCRETE, CLASS B	2.000 CY	495.00000	990.00	600.00000	1200.00	1300.00000	2600.00
0075	601.2610 15" CPEP(SL)	30.000 LF	44.49000	1334.70	51.00000	1530.00	64.00000	1920.00
0080	601.2615 18" CPEP(SL)	42.000 LF	52.26000	2194.92	47.00000	1974.00	67.00000	2814.00
0085	601.7010 15" CPEPES	2.000 EACH	233.73000	467.46	160.00000	320.00	330.00000	660.00
0090	601.7015 18" CPEPES	2.000 EACH	278.97000	557.94	600.00000	1200.00	350.00000	700.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 8

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909410510 MARKOWSKI EXCAVATING, INC.		(5) 11030063 CAPITOL EARTHMOVING, INC.		(6) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	1.000	EACH	819.00000	819.00	1200.00000	1200.00	1500.00000	1500.00
0100 604.55 CAST IRON COVER WITH FRAME	1.000	EACH	559.00000	559.00	2000.00000	2000.00	1000.00000	1000.00
0105 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1.000	HR	128.00000	128.00	100.00000	100.00	200.00000	200.00
0110 608.30 POWER BROOM RENTAL, TYPE I	10.000	HR	113.00000	1130.00	90.00000	900.00	50.00000	500.00
0115 608.37 TRUCK RENTAL	1.000	HR	85.00000	85.00	95.00000	95.00	150.00000	150.00
0120 609.10 DUST CONTROL WITH WATER	155.000	MGAL	34.07000	5280.85	57.00000	8835.00	1.00000	155.00
0125 613.10 STONE FILL, TYPE I	23.000	CY	58.23000	1339.29	77.00000	1771.00	100.00000	2300.00
0130 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	115.000	SY	59.40000	6831.00	74.00000	8510.00	112.00000	12880.00
0135 618.30 DETECTABLE WARNING SURFACE	20.000	SF	39.40000	788.00	48.00000	960.00	50.00000	1000.00
0140 619.14 BOLLARDS	3.000	EACH	751.64000	2254.92	227.00000	681.00	215.00000	645.00
0145 619.17 YIELDING MARKER POSTS	4.000	EACH	38.50000	154.00	40.00000	160.00	37.00000	148.00
0150 620.11 CHAIN-LINK FENCE, 4 FEET	645.000	LF	19.25000	12416.25	20.00000	12900.00	19.00000	12255.00
0155 620.20 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 4 FEET	8.000	EACH	176.00000	1408.00	180.00000	1440.00	168.00000	1344.00
0160 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	435.000	LF	5.34000	2322.90	6.00000	2610.00	5.00000	2175.00
0165 621.81 REMOVAL AND DISPOSAL OF GUIDE POSTS	9.000	EACH	5.50000	49.50	6.00000	54.00	5.00000	45.00
0170 630.10 UNIFORMED TRAFFIC OFFICERS	10.000	HR	66.00000	660.00	51.00000	510.00	80.00000	800.00
0175 630.15 FLAGGERS	100.000	HR	33.00000	3300.00	24.00000	2400.00	30.00000	3000.00
0180 631.10 FIELD OFFICE, ENGINEERS		LUMP	6600.00000	6600.00	8000.00000	8000.00	10000.00000	10000.00
0185 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1500.00000	1500.00	170.00000	170.00	500.00000	500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 9

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

		(4) 110909410510		(5) 11030063		(6) 110909070710		
		MARKOWSKI EXCAVATING, INC.		CAPITOL EARTHMOVING, INC.		J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	631.17	LUMP	2750.00000	2750.00	2500.00000	2500.00	3000.00000	3000.00
	TESTING EQUIPMENT, BITUMINOUS							
0195	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0200	635.11	LUMP	109846.00000	109846.00	9500.00000	9500.00	80000.00000	80000.00
	MOBILIZATION/DEMOBILIZATION							
0205	641.10	LUMP	1890.00000	1890.00	3000.00000	3000.00	49000.00000	49000.00
	TRAFFIC CONTROL							
0210	641.15	3.000 EACH	825.00000	2475.00	8830.00000	26490.00	5000.00000	15000.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0215	641.17	42.000 DAY	78.58000	3300.36	190.00000	7980.00	70.00000	2940.00
	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL							
0220	646.403	3700.000 LF	3.30000	12210.00	2.50000	9250.00	2.00000	7400.00
	DURABLE 4 INCH WHITE LINE, EPOXY PAINT							
0225	646.413	420.000 LF	3.30000	1386.00	2.50000	1050.00	2.00000	840.00
	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT							
0230	646.463	10.000 LF	3.30000	33.00	5.00000	50.00	5.00000	50.00
	DURABLE 12 INCH WHITE LINE, EPOXY PAINT							
0235	646.483	29.000 LF	27.50000	797.50	10.00000	290.00	25.00000	725.00
	DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0240	646.493	24.000 EACH	137.50000	3300.00	100.00000	2400.00	150.00000	3600.00
	DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0245	649.11	6050.000 SY	1.35000	8167.50	1.50000	9075.00	2.00000	12100.00
	GEOTEXTILE FOR ROADBED SEPARATOR							
0250	649.31	85.000 SY	8.48000	720.80	2.80000	238.00	2.00000	170.00
	GEOTEXTILE UNDER STONE FILL							
0255	649.51	145.000 SY	11.64000	1687.80	20.00000	2900.00	6.00000	870.00
	GEOTEXTILE FOR SILT FENCE							
0260	651.15	100.000 LB	10.35000	1035.00	11.00000	1100.00	8.00000	800.00
	SEED							
0265	651.18	620.000 LB	1.69000	1047.80	2.00000	1240.00	5.00000	3100.00
	FERTILIZER							
0270	651.20	2.500 TON	568.00000	1420.00	500.00000	1250.00	600.00000	1500.00
	AGRICULTURAL LIMESTONE							
0275	651.25	2.800 TON	863.43000	2417.60	1000.00000	2800.00	600.00000	1680.00
	HAY MULCH							
0280	651.35	660.000 CY	48.23000	31831.80	40.00000	26400.00	46.00000	30360.00
	TOPSOIL							
0285	652.10	LUMP	5440.00000	5440.00	1700.00000	1700.00	3000.00000	3000.00
	EPSC PLAN							
0290	652.20	60.000 HR	71.40000	4284.00	77.00000	4620.00	50.00000	3000.00
	MONITORING EPSC PLAN							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 10

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909410510 MARKOWSKI EXCAVATING, INC.		(5) 11030063 CAPITOL EARTHMOVING, INC.		(6) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0300 653.20 TEMPORARY EROSION MATTING	2000.000	SY	1.66000	3320.00	2.00000	4000.00	2.00000	4000.00
0305 653.25 TEMPORARY STONE CHECK DAM, TYPE I	60.000	CY	42.57000	2554.20	50.00000	3000.00	35.00000	2100.00
0310 653.35 VEHICLE TRACKING PAD	65.000	CY	43.97000	2858.05	50.00000	3250.00	35.00000	2275.00
0315 653.40 INLET PROTECTION DEVICE, TYPE I	4.000	EACH	377.50000	1510.00	250.00000	1000.00	175.00000	700.00
0320 653.50 BARRIER FENCE	640.000	LF	1.83000	1171.20	5.00000	3200.00	2.00000	1280.00
0325 653.55 PROJECT DEMARCATION FENCE	150.000	LF	2.04000	306.00	3.00000	450.00	1.00000	150.00
0330 656.30 DECIDUOUS TREES (ACER RUBRUM)(B&B)(2. 5-3" CAL.)	7.000	EACH	715.22000	5006.54	350.00000	2450.00	600.00000	4200.00
0335 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	20.000	CY	196.00000	3920.00	60.00000	1200.00	50.00000	1000.00
0340 675.20 TRAFFIC SIGNS, TYPE A	163.000	SF	14.30000	2330.90	15.00000	2445.00	14.00000	2282.00
0345 675.341 SQUARE TUBE SIGN POST AND ANCHOR	210.000	LF	7.70000	1617.00	8.00000	1680.00	8.00000	1680.00
0350 675.50 REMOVING SIGNS	11.000	EACH	5.50000	60.50	1.00000	11.00	6.00000	66.00
0355 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	19.80000	39.60	20.00000	40.00	20.00000	40.00
0360 678.23 WIRED CONDUIT (2")(PVC)(SCH. 80)	1198.000	LF	29.75000	35640.50	31.00000	37138.00	28.00000	33544.00
0365 678.23 WIRED CONDUIT (3")(PVC)(SCH. 80)	112.000	LF	42.90000	4804.80	44.00000	4928.00	41.00000	4592.00
0370 678.26 JUNCTION BOX	4.000	EACH	660.00000	2640.00	700.00000	2800.00	630.00000	2520.00
0375 678.30 ELECTRICAL CONDUIT SLEEVE (4")(PVC)(SCH 80)	147.000	LF	28.07000	4126.29	28.00000	4116.00	26.00000	3822.00
0380 679.21 LIGHT POLE BASE	14.000	EACH	1023.00000	14322.00	1055.00000	14770.00	1000.00000	14000.00
0385 679.45 LIGHT POLE	14.000	EACH	2640.00000	36960.00	2700.00000	37800.00	2500.00000	35000.00
0390 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000	EACH	9350.00000	9350.00	9600.00000	9600.00	9000.00000	9000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/22/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/22/14
 CALL : 001 PAGE : 11

PROJECT(S) : SPRINGFIELD CMG PARK (32)

CONTRACT ID : 09K250

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909410510 MARKOWSKI EXCAVATING, INC.		(5) 11030063 CAPITOL EARTHMOVING, INC.		(6) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0400 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000	EACH	3330.40000	3330.40	900.00000	900.00	1500.00000	1500.00
0405 900.620 SPECIAL PROVISION (ELECTRIC VEHICLE OUTLET, LEVEL 1)	18.000	EACH	93.50000	1683.00	96.00000	1728.00	90.00000	1620.00
0410 900.620 SPECIAL PROVISION (LUMINAIRE, LED)	20.000	EACH	1512.50000	30250.00	1560.00000	31200.00	1450.00000	29000.00
0415 900.620 SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE)	3.000	EACH	753.50000	2260.50	777.00000	2331.00	720.00000	2160.00
0420 900.645 SPECIAL PROVISION (BUS SHELTER)		LUMP	12100.00000	12100.00	34000.00000	34000.00	20000.00000	20000.00
0425 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0430 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0435 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1600.000	TON	92.40000	147840.00	95.30000	152480.00	100.00000	160000.00
SECTION TOTALS			\$	793,137.34	\$	801,092.00	\$	861,090.00
COMMON ITEMS TOTAL			\$	793,137.34	\$	801,092.00	\$	861,090.00
CONTRACT TOTALS (LOW COST)			\$	793,137.34	\$	801,092.00	\$	861,090.00