

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 1

PROJECT(S): HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412  
 CALL ORDER : 002  
 CONTRACT TIME : 10/13/17 COMPLETION DATE

CONTRACT DESCRIPTION :  
 HANCOCK ER STP 0174(18): BEGINNING IN THE TOWN OF HANCOCK  
 ON VT ROUTE 125 AT MM 4.872 (STA. 257+25.00) EXTENDING  
 EASTERLY 0.019 MILES (100 FEET) TO MM 4.89 (STA 258+25.00).

TOWN(S) : HANCOCK  
 COUNTY : ADDISON  
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT  
 OF THE EXISTING CONCRETE BOX CULVERT WITH A NEW PRECAST  
 CONCRETE BOX CULVERT, WITH RELATED ROADWAY APPROACH AND  
 CHANNEL WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11010762010	J. HUTCHINS, INC.		\$ 517,500.50	100.0000%
2	11003826	CASELLA CONSTRUCTION, INC.		\$ 518,736.72	100.2389%
3	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 535,950.00	103.5651%
4	110909070710	J. P. SICARD, INC.		\$ 556,833.00	107.6005%
5	980285647301	DIRT TECH COMPANY, LLC		\$ 598,686.03	115.6880%
6	110909410510	MARKOWSKI EXCAVATING, INC.		\$ 625,639.13	120.8963%
7	11014551	PARENT CONSTRUCTION, INC.		\$ 687,681.25	132.8851%
8	980058954601	CCS CONSTRUCTORS, INC.		\$ 723,138.50	139.7368%

  

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	4500.00000	4500.00	13900.00000	13900.00	850.00000	850.00
0010 202.10	DEMOLITION AND DISPOSAL OF BUILDING	1.000 EACH	22000.00000	22000.00	27000.00000	27000.00	12500.00000	12500.00
0015 203.15	COMMON EXCAVATION	520.000 CY	13.00000	6760.00	10.70000	5564.00	30.00000	15600.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	190.000 CY	40.00000	7600.00	11.00000	2090.00	30.00000	5700.00
0025 203.31	SAND BORROW	70.000 CY	30.00000	2100.00	50.00000	3500.00	43.00000	3010.00
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 : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 2

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11010762010 J. HUTCHINS, INC.		( 2 ) 11003826 CASELLA CONSTRUCTION, INC.		( 3 ) 11008052 ENGINEERS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.25 STRUCTURE EXCAVATION	350.000	CY	50.00000	17500.00	12.00000	4200.00	45.00000	15750.00
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	200.000	CY	44.00000	8800.00	52.00000	10400.00	80.00000	16000.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	240.000	SY	34.00000	8160.00	24.20000	5808.00	22.00000	5280.00
0048 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	420.000	CY	28.00000	11760.00	37.50000	15750.00	37.00000	15540.00
0055 402.12 AGGREGATE SHOULDERS	30.000	TON	30.00000	900.00	97.00000	2910.00	50.00000	1500.00
0060 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
0065 514.10 WATER REPELLENT, SILANE	20.000	GAL	75.00000	1500.00	65.00000	1300.00	75.00000	1500.00
0070 524.11 JOINT SEALER, HOT POURED	70.000	LF	24.00000	1680.00	23.10000	1617.00	24.00000	1680.00
0075 529.15 REMOVAL OF STRUCTURE (7'-0"X 5'-0"X 42'-0"BOX)	1.000	EACH	18000.00000	18000.00	33100.00000	33100.00	9101.00000	9101.00
0080 540.10 PRECAST CONCRETE STRUCTURE (14'-0"X 8'-0"X 56'-0"BOX)		LUMP	133000.00000	133000.00	137000.00000	137000.00	155000.00000	155000.00
0085 613.12 STONE FILL, TYPE III	120.000	CY	50.00000	6000.00	54.00000	6480.00	62.00000	7440.00
0090 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000	EACH	275.00000	550.00	400.00000	800.00	265.00000	530.00
0095 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	300.00000	300.00	310.00000	310.00	285.00000	285.00
0100 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	112.500	LF	25.00000	2812.50	24.20000	2722.50	25.00000	2812.50
0105 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	200.000	LF	30.00000	6000.00	28.60000	5720.00	30.00000	6000.00
0110 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	875.00000	3500.00	870.00000	3480.00	900.00000	3600.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	113.000	LF	10.00000	1130.00	9.60000	1084.80	5.50000	621.50
0120 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	65.00000	6500.00	63.80000	6380.00	69.00000	6900.00
0125 630.15 FLAGGERS	400.000	HR	35.00000	14000.00	29.40000	11760.00	32.00000	12800.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 3

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

		( 1 ) 11010762010		( 2 ) 11003826		( 3 ) 11008052		
		J. HUTCHINS, INC.		CASELLA CONSTRUCTION, INC.		ENGINEERS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	631.10	LUMP	10000.00000	10000.00	12500.00000	12500.00	7300.00000	7300.00
	FIELD OFFICE, ENGINEERS							
0135	631.17	LUMP	1000.00000	1000.00	565.00000	565.00	500.00000	500.00
	TESTING EQUIPMENT, BITUMINOUS							
0140	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0145	635.11	LUMP	33000.00000	33000.00	44200.00000	44200.00	44000.00000	44000.00
	MOBILIZATION/DEMobilIZATION							
0150	641.15	5.000 EACH	2500.00000	12500.00	791.00000	3955.00	3100.00000	15500.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0155	646.76	100.000 EACH	75.00000	7500.00	4.60000	460.00	3.00000	300.00
	LINE STRIPING TARGETS							
0160	649.51	100.000 SY	6.00000	600.00	13.80000	1380.00	7.50000	750.00
	GEOTEXTILE FOR SILT FENCE							
0165	651.15	60.000 LB	10.00000	600.00	7.00000	420.00	5.00000	300.00
	SEED							
0170	651.18	120.000 LB	8.00000	960.00	1.20000	144.00	5.00000	600.00
	FERTILIZER							
0175	651.20	0.500 TON	1000.00000	500.00	548.01000	274.01	1000.00000	500.00
	AGRICULTURAL LIMESTONE							
0180	651.25	0.400 TON	1000.00000	400.00	854.52000	341.81	1200.00000	480.00
	HAY MULCH							
0185	651.35	30.000 CY	50.00000	1500.00	118.00000	3540.00	70.00000	2100.00
	TOPSOIL							
0190	651.40	80.000 SY	15.00000	1200.00	20.00000	1600.00	29.00000	2320.00
	GRUBBING MATERIAL (12")							
0195	651.40	820.000 SY	5.00000	4100.00	3.00000	2460.00	6.00000	4920.00
	GRUBBING MATERIAL (2")							
0200	652.10	LUMP	2000.00000	2000.00	2260.00000	2260.00	1400.00000	1400.00
	EPSC PLAN							
0205	652.20	60.000 HR	45.00000	2700.00	11.00000	660.00	75.00000	4500.00
	MONITORING EPSC PLAN							
0210	652.30	1.000 LU	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0215	653.20	240.000 SY	4.00000	960.00	2.00000	480.00	2.50000	600.00
	TEMPORARY EROSION MATTING							
0220	653.35	40.000 CY	50.00000	2000.00	30.00000	1200.00	56.00000	2240.00
	VEHICLE TRACKING PAD							
0225	653.45	1.000 EACH	400.00000	400.00	660.00000	660.00	250.00000	250.00
	FILTER BAG							
0230	653.55	570.000 LF	2.00000	1140.00	1.00000	570.00	0.80000	456.00
	PROJECT DEMARCATION FENCE							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 4

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

			( 1 ) 11010762010		( 2 ) 11003826		( 3 ) 11008052	
			J. HUTCHINS, INC.		CASELLA CONSTRUCTION, INC.		ENGINEERS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 675.341	SQUARE TUBE SIGN POST AND ANCHOR	46.000 LF	15.00000	690.00	12.10000	556.60	13.00000	598.00
0240 675.50	REMOVING SIGNS	4.000 EACH	20.00000	80.00	33.00000	132.00	12.00000	48.00
0245 675.60	ERECTING SALVAGED SIGNS	4.000 EACH	75.00000	300.00	25.00000	100.00	25.00000	100.00
0250 900.608	SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)(TYPE III)	170.000 CY	80.00000	13600.00	42.00000	7140.00	145.00000	24650.00
0255 900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	23000.000 DL	1.00000	23000.00	1.00000	23000.00	1.00000	23000.00
0260 900.620	SPECIAL PROVISION (CPM SCHEDULE)	5.000 EACH	500.00000	2500.00	100.00000	500.00	500.00000	2500.00
0265 900.640	SPECIAL PROVISION (ORANGE SNOW FENCE)	50.000 LF	10.00000	500.00	5.00000	250.00	4.00000	200.00
0270 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	14000.00000	14000.00	14400.00000	14400.00	8300.00000	8300.00
0275 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	31000.00000	31000.00	38700.00000	38700.00	38000.00000	38000.00
0280 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
0285 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
0290 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	270.000 TON	200.00000	54000.00	165.00000	44550.00	150.00000	40500.00
0295 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	4.000 CWT	120.00000	480.00	88.00000	352.00	80.00000	320.00
0300 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	570.000 LF						
0305 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	570.000 LF	4.00000	2280.00	3.30000	1881.00	3.50000	1995.00
0310 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	470.000 LF						

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 5

PROJECT(S): HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

		( 1 ) 11010762010		( 2 ) 11003826		( 3 ) 11008052		
		J. HUTCHINS, INC.		CASELLA CONSTRUCTION, INC.		ENGINEERS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 646.414 BB2	DURABLE 4 INCH YELLOW LINE, POLYUREA	470.000 LF	4.00000	1880.00	3.30000	1551.00	3.50000	1645.00
	SECTION TOTALS		\$	517,500.50	\$	518,736.72	\$	535,950.00
	COMMON ITEMS TOTAL		\$	517,500.50	\$	518,736.72	\$	535,950.00
	CONTRACT TOTALS (LOW COST)		\$	517,500.50	\$	518,736.72	\$	535,950.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 6

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

		( 4 ) 110909070710		( 5 ) 980285647301		( 6 ) 110909410510		
		J. P. SICARD, INC.		DIRT TECH COMPANY, LLC		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	2500.00000	2500.00	8500.00000	8500.00	6020.40000	6020.40
0010 202.10	DEMOLITION AND DISPOSAL OF BUILDING	1.000 EACH	47815.00000	47815.00	15000.00000	15000.00	9530.00000	9530.00
0015 203.15	COMMON EXCAVATION	520.000 CY	17.00000	8840.00	22.00000	11440.00	18.08000	9401.60
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	190.000 CY	22.00000	4180.00	26.00000	4940.00	22.36000	4248.40
0025 203.31	SAND BORROW	70.000 CY	40.00000	2800.00	39.00000	2730.00	60.01000	4200.70
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 204.25	STRUCTURE EXCAVATION	350.000 CY	15.00000	5250.00	40.00000	14000.00	40.71000	14248.50
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	200.000 CY	24.00000	4800.00	80.00000	16000.00	68.16000	13632.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	240.000 SY	25.00000	6000.00	34.08000	8179.20	35.39000	8493.60
0048 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	420.000 CY	28.00000	11760.00	52.39000	22003.80	54.22000	22772.40
0055 402.12	AGGREGATE SHOULDERS	30.000 TON	28.00000	840.00	48.00000	1440.00	52.41000	1572.30
0060 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
0065 514.10	WATER REPELLENT, SILANE	20.000 GAL	72.00000	1440.00	90.00000	1800.00	27.78000	555.60
0070 524.11	JOINT SEALER, HOT POURED	70.000 LF	25.00000	1750.00	47.14000	3299.80	23.10000	1617.00
0075 529.15	REMOVAL OF STRUCTURE (7'-0"X 5'-0"X 42'-0"BOX)	1.000 EACH	8555.00000	8555.00	28000.00000	28000.00	10766.80000	10766.80
0080 540.10	PRECAST CONCRETE STRUCTURE (14'-0"X 8'-0"X 56'-0"BOX)	LUMP	147682.00000	147682.00	141869.74000	141869.74	172478.34000	172478.34
0085 613.12	STONE FILL, TYPE III	120.000 CY	37.00000	4440.00	48.33000	5799.60	65.10000	7812.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 7

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

			( 4 ) 110909070710		( 5 ) 980285647301		( 6 ) 110909410510	
			J. P. SICARD, INC.		DIRT TECH COMPANY, LLC		MARKOWSKI EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000 EACH	241.00000	482.00	230.00000	460.00	253.00000	506.00
0095	617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000 EACH	263.00000	263.00	250.00000	250.00	275.00000	275.00
0100	621.20 STEEL BEAM GUARDRAIL, GALVANIZED	112.500 LF	22.00000	2475.00	23.78000	2675.25	24.20000	2722.50
0105	621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	200.000 LF	27.00000	5400.00	27.00000	5400.00	28.60000	5720.00
0110	621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	790.00000	3160.00	840.00000	3360.00	869.00000	3476.00
0115	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	113.000 LF	5.00000	565.00	25.00000	2825.00	9.90000	1118.70
0120	630.10 UNIFORMED TRAFFIC OFFICERS	100.000 HR	50.00000	5000.00	80.00000	8000.00	79.20000	7920.00
0125	630.15 FLAGGERS	400.000 HR	34.00000	13600.00	38.00000	15200.00	29.70000	11880.00
0130	631.10 FIELD OFFICE, ENGINEERS	LUMP	7200.00000	7200.00	15000.00000	15000.00	7000.00000	7000.00
0135	631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00	550.00000	550.00
0140	631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0145	635.11 MOBILIZATION/DEMOBILIZATION	LUMP	62000.00000	62000.00	40000.00000	40000.00	62494.00000	62494.00
0150	641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	2185.00000	10925.00	3350.00000	16750.00	2475.00000	12375.00
0155	646.76 LINE STRIPING TARGETS	100.000 EACH	3.00000	300.00	1.70000	170.00	11.00000	1100.00
0160	649.51 GEOTEXTILE FOR SILT FENCE	100.000 SY	6.00000	600.00	9.20000	920.00	28.73000	2873.00
0165	651.15 SEED	60.000 LB	8.00000	480.00	6.38000	382.80	7.45000	447.00
0170	651.18 FERTILIZER	120.000 LB	5.00000	600.00	10.00000	1200.00	1.11000	133.20
0175	651.20 AGRICULTURAL LIMESTONE	0.500 TON	500.00000	250.00	1050.00000	525.00	440.40000	220.20
0180	651.25 HAY MULCH	0.400 TON	500.00000	200.00	2500.00000	1000.00	907.50000	363.00
0185	651.35 TOPSOIL	30.000 CY	30.00000	900.00	42.00000	1260.00	88.29000	2648.70
0190	651.40 GRUBBING MATERIAL (12")	80.000 SY	10.00000	800.00	24.00000	1920.00	13.28000	1062.40

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 8

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 110909070710 J. P. SICARD, INC.		( 5 ) 980285647301 DIRT TECH COMPANY, LLC		( 6 ) 110909410510 MARKOWSKI EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 651.40 GRUBBING MATERIAL (2")	820.000 SY	3.00000	2460.00	12.00000	9840.00	2.06000	1689.20
0200 652.10 EPSC PLAN	LUMP	3000.00000	3000.00	3500.00000	3500.00	5500.00000	5500.00
0205 652.20 MONITORING EPSC PLAN	60.000 HR	5.00000	300.00	70.00000	4200.00	85.67000	5140.20
0210 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0215 653.20 TEMPORARY EROSION MATTING	240.000 SY	2.00000	480.00	3.75000	900.00	1.79000	429.60
0220 653.35 VEHICLE TRACKING PAD	40.000 CY	20.00000	800.00	37.60000	1504.00	51.84000	2073.60
0225 653.45 FILTER BAG	1.000 EACH	300.00000	300.00	1600.00000	1600.00	1526.51000	1526.51
0230 653.55 PROJECT DEMARCATION FENCE	570.000 LF	1.00000	570.00	1.32000	752.40	1.90000	1083.00
0235 675.341 SQUARE TUBE SIGN POST AND ANCHOR	46.000 LF	12.00000	552.00	12.09000	556.14	12.10000	556.60
0240 675.50 REMOVING SIGNS	4.000 EACH	11.00000	44.00	10.00000	40.00	11.00000	44.00
0245 675.60 ERECTING SALVAGED SIGNS	4.000 EACH	23.00000	92.00	22.00000	88.00	24.20000	96.80
0250 900.608 SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)(TYPE III)	170.000 CY	47.00000	7990.00	90.59000	15400.30	96.70000	16439.00
0255 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	23000.000 DL	1.00000	23000.00	1.00000	23000.00	1.00000	23000.00
0260 900.620 SPECIAL PROVISION (CPM SCHEDULE)	5.000 EACH	250.00000	1250.00	200.00000	1000.00	850.00000	4250.00
0265 900.640 SPECIAL PROVISION (ORANGE SNOW FENCE)	50.000 LF	3.00000	150.00	12.44000	622.00	8.30000	415.00
0270 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	28532.00000	28532.00	42000.00000	42000.00	40985.28000	40985.28
0275 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	56723.00000	56723.00	31105.00000	31105.00	49933.00000	49933.00
0280 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 : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 9

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

		( 4 ) 110909070710		( 5 ) 980285647301		( 6 ) 110909410510		
		J. P. SICARD, INC.		DIRT TECH COMPANY, LLC		MARKOWSKI EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 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
0290 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	270.000 TON	180.00000	48600.00	180.00000	48600.00	190.30000	51381.00
0295 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	4.000 CWT	120.00000	480.00	100.00000	400.00	88.00000	352.00
0300 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	570.000 LF						
0305 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	570.000 LF	2.00000	1140.00	5.00000	2850.00	3.30000	1881.00
0310 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	470.000 LF						
0315 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	470.000 LF	2.00000	940.00	5.00000	2350.00	3.30000	1551.00
SECTION TOTALS			\$	556,833.00	\$	598,686.03	\$	625,639.13
COMMON ITEMS TOTAL			\$	556,833.00	\$	598,686.03	\$	625,639.13
CONTRACT TOTALS (LOW COST)			\$	556,833.00	\$	598,686.03	\$	625,639.13

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 10

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

		( 7 ) 11014551		( 8 ) 980058954601		( )	
		PARENT CONSTRUCTION, INC.		CCS CONSTRUCTORS, 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	7000.00000	7000.00	10000.00000	10000.00	
0010 202.10	DEMOLITION AND DISPOSAL OF BUILDING	1.000 EACH	27000.00000	27000.00	17000.00000	17000.00	
0015 203.15	COMMON EXCAVATION	520.000 CY	27.00000	14040.00	18.00000	9360.00	
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	190.000 CY	39.00000	7410.00	25.00000	4750.00	
0025 203.31	SAND BORROW	70.000 CY	60.00000	4200.00	60.00000	4200.00	
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0035 204.25	STRUCTURE EXCAVATION	350.000 CY	39.00000	13650.00	20.00000	7000.00	
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	200.000 CY	65.00000	13000.00	35.00000	7000.00	
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	240.000 SY	38.00000	9120.00	25.00000	6000.00	
0048 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	420.000 CY	51.00000	21420.00	30.00000	12600.00	
0055 402.12	AGGREGATE SHOULDERS	30.000 TON	50.00000	1500.00	50.00000	1500.00	
0060 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0065 514.10	WATER REPELLENT, SILANE	20.000 GAL	75.00000	1500.00	55.00000	1100.00	
0070 524.11	JOINT SEALER, HOT POURED	70.000 LF	25.00000	1750.00	25.00000	1750.00	
0075 529.15	REMOVAL OF STRUCTURE (7'-0"X 5'-0"X 42'-0"BOX)	1.000 EACH	38000.00000	38000.00	135000.00000	135000.00	
0080 540.10	PRECAST CONCRETE STRUCTURE (14'-0"X 8'-0"X 56'-0"BOX)	LUMP	186400.00000	186400.00	175000.00000	175000.00	
0085 613.12	STONE FILL, TYPE III	120.000 CY	72.00000	8640.00	55.00000	6600.00	

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 11

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

			( 7 ) 11014551		( 8 ) 980058954601		( )	
			PARENT CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	617.10	2.000 EACH	275.00000	550.00	55.00000	110.00		
	RELOCATE MAILBOX, SINGLE SUPPORT							
0095	617.12	1.000 EACH	300.00000	300.00	300.00000	300.00		
	RELOCATE MAILBOX, MULTIPLE SUPPORT							
0100	621.20	112.500 LF	26.00000	2925.00	25.00000	2812.50		
	STEEL BEAM GUARDRAIL, GALVANIZED							
0105	621.206	200.000 LF	31.00000	6200.00	30.00000	6000.00		
	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED							
0110	621.60	4.000 EACH	900.00000	3600.00	1000.00000	4000.00		
	ANCHOR FOR STEEL BEAM RAIL							
0115	621.80	113.000 LF	3.75000	423.75	16.00000	1808.00		
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0120	630.10	100.000 HR	90.00000	9000.00	50.00000	5000.00		
	UNIFORMED TRAFFIC OFFICERS							
0125	630.15	400.000 HR	42.00000	16800.00	25.00000	10000.00		
	FLAGGERS							
0130	631.10	LUMP	14000.00000	14000.00	18000.00000	18000.00		
	FIELD OFFICE, ENGINEERS							
0135	631.17	LUMP	600.00000	600.00	1000.00000	1000.00		
	TESTING EQUIPMENT, BITUMINOUS							
0140	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0145	635.11	LUMP	55000.00000	55000.00	75000.00000	75000.00		
	MOBILIZATION/DEMOBILIZATION							
0150	641.15	5.000 EACH	2500.00000	12500.00	3000.00000	15000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0155	646.76	100.000 EACH	3.50000	350.00	2.00000	200.00		
	LINE STRIPING TARGETS							
0160	649.51	100.000 SY	11.00000	1100.00	8.00000	800.00		
	GEOTEXTILE FOR SILT FENCE							
0165	651.15	60.000 LB	12.50000	750.00	2.00000	120.00		
	SEED							
0170	651.18	120.000 LB	6.00000	720.00	2.00000	240.00		
	FERTILIZER							
0175	651.20	0.500 TON	875.00000	437.50	500.00000	250.00		
	AGRICULTURAL LIMESTONE							
0180	651.25	0.400 TON	875.00000	350.00	800.00000	320.00		
	HAY MULCH							
0185	651.35	30.000 CY	60.00000	1800.00	55.00000	1650.00		
	TOPSOIL							
0190	651.40	80.000 SY	18.00000	1440.00	12.00000	960.00		
	GRUBBING MATERIAL (12")							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 12

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

		( 7 ) 11014551		( 8 ) 980058954601		( )		
		PARENT CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195	651.40	820.000 SY	12.00000	9840.00	9.00000	7380.00		
	GRUBBING MATERIAL (2")							
0200	652.10	LUMP	4200.00000	4200.00	3500.00000	3500.00		
	EPSC PLAN							
0205	652.20	60.000 HR	100.00000	6000.00	10.00000	600.00		
	MONITORING EPSC PLAN							
0210	652.30	1.000 LU	2000.00000	2000.00	2000.00000	2000.00		
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0215	653.20	240.000 SY	3.50000	840.00	4.00000	960.00		
	TEMPORARY EROSION MATTING							
0220	653.35	40.000 CY	60.00000	2400.00	55.00000	2200.00		
	VEHICLE TRACKING PAD							
0225	653.45	1.000 EACH	600.00000	600.00	500.00000	500.00		
	FILTER BAG							
0230	653.55	570.000 LF	3.50000	1995.00	3.00000	1710.00		
	PROJECT DEMARCATION FENCE							
0235	675.341	46.000 LF	13.00000	598.00	25.00000	1150.00		
	SQUARE TUBE SIGN POST AND ANCHOR							
0240	675.50	4.000 EACH	15.00000	60.00	150.00000	600.00		
	REMOVING SIGNS							
0245	675.60	4.000 EACH	26.00000	104.00	150.00000	600.00		
	ERECTING SALVAGED SIGNS							
0250	900.608	170.000 CY	90.00000	15300.00	60.00000	10200.00		
	SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)(TYPE III)							
0255	900.615	23000.000 DL	1.00000	23000.00	1.00000	23000.00		
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)							
0260	900.620	5.000 EACH	1200.00000	6000.00	1000.00000	5000.00		
	SPECIAL PROVISION (CPM SCHEDULE)							
0265	900.640	50.000 LF	6.00000	300.00	5.00000	250.00		
	SPECIAL PROVISION (ORANGE SNOW FENCE)							
0270	900.645	LUMP	24000.00000	24000.00	30000.00000	30000.00		
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0275	900.645	LUMP	39000.00000	39000.00	45000.00000	45000.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0280	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/09/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/09/16  
 CALL : 002 PAGE : 13

PROJECT(S) : HANCOCK ER STP 0174(18)

CONTRACT ID : 12C412

			( 7 ) 11014551 PARENT CONSTRUCTION, INC.		( 8 ) 980058954601 CCS CONSTRUCTORS, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0290 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	270.000	TON	225.00000	60750.00	150.00000	40500.00		
0295 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	4.000	CWT	125.00000	500.00	100.00000	400.00		
0300 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	570.000	LF			2.00000	1140.00		
0305 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	570.000	LF	3.50000	1995.00				
0310 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	470.000	LF			2.00000	940.00		
0315 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA SECTION TOTALS	470.000	LF	3.50000	1645.00				
COMMON ITEMS TOTAL			\$	687,681.25	\$	723,138.50	\$	
CONTRACT TOTALS (LOW COST)			\$	687,681.25	\$	723,138.50	\$	