

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/04/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/16
 CALL : 001 PAGE : 1

PROJECT(S) : ROCKINGHAM IM 091-1(71)

CONTRACT ID : 13A366
 CALL ORDER : 001
 CONTRACT TIME : 11/18/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 ROCKINGHAM IM 091-1(71) : BEGINNING IN THE TOWN OF
 ROCKINGHAM ON INTERSTATE 91 SOUTHBOUND AT STATION 1982+50.00
 (MM 37.547) AND EXTENDING NORTHERLY 750.00 FEET (0.142
 MILES) TO STATION 1990+00.00 (MM 37.689).

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

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE
 CONSTRUCTION OF A ROADSIDE CATCHMENT DITCH, LEDGE REMOVAL,
 AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11015094 BAZIN BROTHERS TRUCKING, INC.	\$ 779,226.00	100.0000%
2	980267265701 NOTT'S EXCAVATING, INC.	\$ 1,045,760.00	134.2050%
3	11008644 J. A. MCDONALD, INC.	\$ 1,112,126.00	142.7219%
4	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 1,152,617.26	147.9182%
5	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 1,319,181.00	169.2938%
6	11011386010 ZALUZYNY EXCAVATING CORPORATION	\$ 1,664,919.00	213.6632%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.200 ACRE	40000.00000	8000.00	40000.00000	8000.00	10000.00000	2000.00
0010 203.15	COMMON EXCAVATION	500.000 CY	12.00000	6000.00	15.00000	7500.00	14.00000	7000.00
0015 203.16	SOLID ROCK EXCAVATION	20000.000 CY	19.00000	380000.00	26.50000	530000.00	25.00000	500000.00
0020 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
0025 608.31	POWER BROOM RENTAL, TYPE II	30.000 HR	70.00000	2100.00	60.00000	1800.00	55.00000	1650.00
0030 630.10	UNIFORMED TRAFFIC OFFICERS	240.000 HR	70.00000	16800.00	72.00000	17280.00	100.00000	24000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/04/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/16
 CALL : 001 PAGE : 2

PROJECT(S) : ROCKINGHAM IM 091-1(71)

CONTRACT ID : 13A366

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 980267265701 NOTT'S EXCAVATING, INC.		(3) 11008644 J. A. MCDONALD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 630.15 FLAGGERS	200.000	HR	24.00000	4800.00	28.00000	5600.00	25.00000	5000.00
0040 631.10 FIELD OFFICE, ENGINEERS		LUMP	12500.00000	12500.00	7500.00000	7500.00	8500.00000	8500.00
0045 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0050 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	35850.00000	35850.00	103389.00000	103389.00	100000.00000	100000.00
0055 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00	3800.00000	7600.00
0060 649.51 GEOTEXTILE FOR SILT FENCE	250.000	SY	8.00000	2000.00	12.00000	3000.00	11.00000	2750.00
0065 651.15 SEED	80.000	LB	8.00000	640.00	4.00000	320.00	7.00000	560.00
0070 651.18 FERTILIZER	250.000	LB	2.00000	500.00	1.50000	375.00	1.50000	375.00
0075 651.20 AGRICULTURAL LIMESTONE	1.000	TON	650.00000	650.00	400.00000	400.00	900.00000	900.00
0080 651.25 HAY MULCH	1.500	TON	750.00000	1125.00	800.00000	1200.00	800.00000	1200.00
0085 651.35 TOPSOIL	100.000	CY	31.00000	3100.00	40.00000	4000.00	25.00000	2500.00
0090 652.10 EPSC PLAN		LUMP	1000.00000	1000.00	3000.00000	3000.00	2500.00000	2500.00
0095 652.20 MONITORING EPSC PLAN	10.000	HR	55.00000	550.00	45.00000	450.00	25.00000	250.00
0100 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0105 653.20 TEMPORARY EROSION MATTING	2400.000	SY	1.50000	3600.00	1.50000	3600.00	2.00000	4800.00
0110 653.35 VEHICLE TRACKING PAD	36.000	CY	55.00000	1980.00	40.00000	1440.00	65.00000	2340.00
0115 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	215.00000	215.00	100.00000	100.00	120.00000	120.00
0120 653.55 PROJECT DEMARCATION FENCE	2300.000	LF	1.00000	2300.00	1.00000	2300.00	1.00000	2300.00
0125 675.50 REMOVING SIGNS	1.000	EACH	40.00000	40.00	1.00000	1.00	25.00000	25.00
0130 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	65.00000	65.00	25.00000	25.00	25.00000	25.00
0135 675.61 SETTING SALVAGED POSTS	1.000	EACH	65.00000	65.00	50.00000	50.00	25.00000	25.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/04/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/16
 CALL : 001 PAGE : 3

PROJECT(S) : ROCKINGHAM IM 091-1(71)

CONTRACT ID : 13A366

			(1) 11015094	(2) 980267265701	(3) 11008644			
			BAZIN BROTHERS TRUCKING, INC	NOTT'S EXCAVATING, INC.	J. A. MCDONALD, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 676.10	DELINEATOR WITH STEEL POST	2.000 EACH	70.00000	140.00	75.00000	150.00	40.00000	80.00
0145 676.12	REMOVAL OF EXISTING DELINEATOR	2.000 EACH	15.00000	30.00	5.00000	10.00	25.00000	50.00
0150 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0155 900.645	SPECIAL PROVISION (TEMPORARY ACCESS ROAD, LEDGE REMOVAL)	LUMP	4100.00000	4100.00	12250.00000	12250.00	35000.00000	35000.00
0160 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	280000.00000	280000.00	321944.00000	321944.00	396500.00000	396500.00
SECTION TOTALS			\$	779,226.00	\$	1,045,760.00	\$	1,112,126.00
COMMON ITEMS TOTAL			\$	779,226.00	\$	1,045,760.00	\$	1,112,126.00
CONTRACT TOTALS (LOW COST)			\$	779,226.00	\$	1,045,760.00	\$	1,112,126.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/04/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/16
 CALL : 001 PAGE : 4

PROJECT(S) : ROCKINGHAM IM 091-1(71)

CONTRACT ID : 13A366

		(4) 110909410510		(5) 11006158		(6) 11011386010		
		MARKOWSKI EXCAVATING, INC.		G.W. TATRO CONSTRUCTION, INC		ZALUZYNY EXCAVATING CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.200 ACRE	89250.00000	17850.00	185000.00000	37000.00	100000.00000	20000.00
0010 203.15	COMMON EXCAVATION	500.000 CY	14.09000	7045.00	20.00000	10000.00	20.00000	10000.00
0015 203.16	SOLID ROCK EXCAVATION	20000.000 CY	25.11000	502200.00	29.00000	580000.00	25.00000	500000.00
0020 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
0025 608.31	POWER BROOM RENTAL, TYPE II	30.000 HR	113.00000	3390.00	150.00000	4500.00	100.00000	3000.00
0030 630.10	UNIFORMED TRAFFIC OFFICERS	240.000 HR	79.20000	19008.00	85.00000	20400.00	80.00000	19200.00
0035 630.15	FLAGGERS	200.000 HR	38.78000	7756.00	38.00000	7600.00	35.00000	7000.00
0040 631.10	FIELD OFFICE, ENGINEERS	LUMP	9112.00000	9112.00	21000.00000	21000.00	15000.00000	15000.00
0045 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0050 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	113234.50000	113234.50	100000.00000	100000.00	120000.00000	120000.00
0055 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5155.00000	10310.00	5000.00000	10000.00	6000.00000	12000.00
0060 649.51	GEOTEXTILE FOR SILT FENCE	250.000 SY	14.20000	3550.00	15.00000	3750.00	10.00000	2500.00
0065 651.15	SEED	80.000 LB	6.00000	480.00	16.00000	1280.00	10.00000	800.00
0070 651.18	FERTILIZER	250.000 LB	1.09000	272.50	12.00000	3000.00	10.00000	2500.00
0075 651.20	AGRICULTURAL LIMESTONE	1.000 TON	570.00000	570.00	1000.00000	1000.00	3.00000	3.00
0080 651.25	HAY MULCH	1.500 TON	907.50000	1361.25	1200.00000	1800.00	800.00000	1200.00
0085 651.35	TOPSOIL	100.000 CY	64.93000	6493.00	70.00000	7000.00	40.00000	4000.00
0090 652.10	EPSC PLAN	LUMP	5500.00000	5500.00	4000.00000	4000.00	3000.00000	3000.00
0095 652.20	MONITORING EPSC PLAN	10.000 HR	75.76000	757.60	75.00000	750.00	100.00000	1000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/04/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/16
 CALL : 001 PAGE : 5

PROJECT(S) : ROCKINGHAM IM 091-1(71)

CONTRACT ID : 13A366

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909410510 MARKOWSKI EXCAVATING, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC		(6) 11011386010 ZALUZYNY EXCAVATING CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0105 653.20 TEMPORARY EROSION MATTING	2400.000	SY	1.26000	3024.00	3.50000	8400.00	2.00000	4800.00
0110 653.35 VEHICLE TRACKING PAD	36.000	CY	41.23000	1484.28	50.00000	1800.00	40.00000	1440.00
0115 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	1201.52000	1201.52	750.00000	750.00	300.00000	300.00
0120 653.55 PROJECT DEMARCATION FENCE	2300.000	LF	1.80000	4140.00	1.25000	2875.00	1.00000	2300.00
0125 675.50 REMOVING SIGNS	1.000	EACH	136.00000	136.00	250.00000	250.00	100.00000	100.00
0130 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	136.00000	136.00	500.00000	500.00	200.00000	200.00
0135 675.61 SETTING SALVAGED POSTS	1.000	EACH	136.00000	136.00	500.00000	500.00	100.00000	100.00
0140 676.10 DELINEATOR WITH STEEL POST	2.000	EACH	128.50000	257.00	150.00000	300.00	100.00000	200.00
0145 676.12 REMOVAL OF EXISTING DELINEATOR	2.000	EACH	68.00000	136.00	75.00000	150.00	100.00000	200.00
0150 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0155 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD, LEDGE REMOVAL)		LUMP	15040.00000	15040.00	71500.00000	71500.00	30000.00000	30000.00
0160 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	413960.61000	413960.61	415000.00000	415000.00	900000.00000	900000.00
SECTION TOTALS			\$ 1,152,617.26		\$ 1,319,181.00		\$ 1,664,919.00	
COMMON ITEMS TOTAL			\$ 1,152,617.26		\$ 1,319,181.00		\$ 1,664,919.00	
CONTRACT TOTALS (LOW COST)			\$ 1,152,617.26		\$ 1,319,181.00		\$ 1,664,919.00	