

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/20/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/20/15
 CALL : 003 PAGE : 1

PROJECT(S) : WOODSTOCK ER 0241(40)

CONTRACT ID : 13C014
 CALL ORDER : 003
 CONTRACT TIME : 10/09/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 WOODSTOCK ER 0241(40): BEGINNING IN THE TOWN OF WOODSTOCK
 ON VT ROUTE 12 APPROXIMATELY 0.09 MILE NORTHEAST OF THE VT
 ROUTE 12/GULLY ROAD INTERSECTION AT STATION 113+75.00 (MM
 2.154) AND EXTENDING NORTHERLY ALONG VT ROUTE 12 350.00 FEET
 (0.066 MILES) TO STATION 117+25.00 (MM 2.220).

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

WORK TO BE PERFORMED UNDER THIS PROJECT CONSISTS OF
 RECONSTRUCTING THE SOUTHERLY SIDESLOPE AND RIVERBED,
 REMOVING AND REPLACING GUARDRAIL, COLD PLANING, PAVING, AND
 OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11015094 BAZIN BROTHERS TRUCKING, INC.	\$ 415,668.00	100.0000%
2	980295189301 L&M SERVICE CONTRACTORS, LLC	\$ 470,443.75	113.1778%
3	980232886801 B.U.R. CONSTRUCTION, LLC	\$ 498,770.00	119.9924%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 980295189301 L&M SERVICE CONTRACTORS, LLC		(3) 980232886801 B.U.R. CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.15 COMMON EXCAVATION	140.000 CY	15.00000	2100.00	10.00000	1400.00	20.00000	2800.00
0010 203.16 SOLID ROCK EXCAVATION	10.000 CY	75.00000	750.00	100.00000	1000.00	150.00000	1500.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	3015.000 CY	10.00000	30150.00	20.00000	60300.00	15.00000	45225.00
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 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1165.000 SY	8.40000	9786.00	6.75000	7863.75	7.00000	8155.00
0030 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	145.000 CY	53.00000	7685.00	30.00000	4350.00	40.00000	5800.00
0035 404.65 EMULSIFIED ASPHALT	5.000 CWT	100.00000	500.00	90.00000	450.00	45.00000	225.00
0040 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

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/20/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/20/15
 CALL : 003 PAGE : 2

PROJECT(S) : WOODSTOCK ER 0241(40)

CONTRACT ID : 13C014

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 980295189301 L&M SERVICE CONTRACTORS, LLC		(3) 980232886801 B.U.R. CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000	HR	90.00000	1800.00	100.00000	2000.00	100.00000	2000.00
0050 608.37 TRUCK RENTAL	20.000	HR	75.00000	1500.00	100.00000	2000.00	75.00000	1500.00
0055 608.40 LOADER RENTAL, TYPE I	20.000	HR	85.00000	1700.00	100.00000	2000.00	70.00000	1400.00
0060 609.10 DUST CONTROL WITH WATER	47.000	MGAL	25.00000	1175.00	20.00000	940.00	50.00000	2350.00
0065 613.11 STONE FILL, TYPE II	368.000	CY	40.00000	14720.00	30.00000	11040.00	44.50000	16376.00
0070 613.13 STONE FILL, TYPE IV	1310.000	CY	50.00000	65500.00	30.00000	39300.00	45.00000	58950.00
0075 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	107.000	LF	21.00000	2247.00	20.00000	2140.00	23.00000	2461.00
0080 621.56 ENERGY ABSORPTION ATTENUATOR	7.000	EACH	1400.00000	9800.00	1000.00000	7000.00	3500.00000	24500.00
0085 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	825.00000	825.00	1000.00000	1000.00	1500.00000	1500.00
0090 621.75 REMOVE AND RESET GUARDRAIL	372.000	LF	10.00000	3720.00	15.00000	5580.00	11.00000	4092.00
0095 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	26.000	LF	10.00000	260.00	5.00000	130.00	7.00000	182.00
0100 621.90 TEMPORARY TRAFFIC BARRIER	610.000	LF	22.50000	13725.00	25.00000	15250.00	28.00000	17080.00
0105 630.10 UNIFORMED TRAFFIC OFFICERS	80.000	HR	80.00000	6400.00	75.00000	6000.00	40.00000	3200.00
0110 630.15 FLAGGERS	500.000	HR	30.00000	15000.00	30.00000	15000.00	15.00000	7500.00
0115 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	10000.00000	10000.00	12000.00000	12000.00
0120 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0125 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0130 634.10 EMPLOYEE TRAINEESHIP	500.000	HR	6.00000	3000.00	10.00000	5000.00	10.00000	5000.00
0135 635.11 MOBILIZATION/DEMobilIZATION		LUMP	46750.00000	46750.00	50000.00000	50000.00	53000.00000	53000.00
0140 641.10 TRAFFIC CONTROL		LUMP	16500.00000	16500.00	25000.00000	25000.00	26000.00000	26000.00
0145 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2850.00000	5700.00	2500.00000	5000.00	6000.00000	12000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/20/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/20/15
 CALL : 003 PAGE : 3

PROJECT(S) : WOODSTOCK ER 0241(40)

CONTRACT ID : 13C014

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 980295189301 L&M SERVICE CONTRACTORS, LLC		(3) 980232886801 B.U.R. CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 646.20 4 INCH WHITE LINE	1470.000	LF	0.55000	808.50	1.50000	2205.00	1.00000	1470.00
0155 646.21 4 INCH YELLOW LINE	1470.000	LF	0.55000	808.50	1.50000	2205.00	1.00000	1470.00
0160 649.31 GEOTEXTILE UNDER STONE FILL	1700.000	SY	3.00000	5100.00	2.00000	3400.00	4.00000	6800.00
0165 649.51 GEOTEXTILE FOR SILT FENCE	47.000	SY	15.00000	705.00	2.00000	94.00	5.00000	235.00
0170 651.15 SEED	16.000	LB	10.00000	160.00	10.00000	160.00	20.00000	320.00
0175 651.17 SEED, WINTER RYE	1.000	LB	5.00000	5.00	50.00000	50.00	51.00000	51.00
0180 651.18 FERTILIZER	130.000	LB	3.00000	390.00	10.00000	1300.00	2.00000	260.00
0185 651.20 AGRICULTURAL LIMESTONE	0.600	TON	800.00000	480.00	1000.00000	600.00	700.00000	420.00
0190 651.25 HAY MULCH	0.600	TON	750.00000	450.00	1000.00000	600.00	1000.00000	600.00
0195 651.35 TOPSOIL	35.000	CY	50.00000	1750.00	65.00000	2275.00	50.00000	1750.00
0200 651.40 GRUBBING MATERIAL	1044.000	SY	13.50000	14094.00	8.00000	8352.00	8.00000	8352.00
0205 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	3500.00000	3500.00	3500.00000	3500.00
0210 652.20 MONITORING EPSC PLAN	20.000	HR	65.00000	1300.00	75.00000	1500.00	50.00000	1000.00
0215 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0220 653.20 TEMPORARY EROSION MATTING	910.000	SY	3.00000	2730.00	1.50000	1365.00	2.00000	1820.00
0225 653.35 VEHICLE TRACKING PAD	15.000	CY	65.00000	975.00	100.00000	1500.00	45.00000	675.00
0230 653.55 PROJECT DEMARCATION FENCE	275.000	LF	1.40000	385.00	3.00000	825.00	1.00000	275.00
0235 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	36000.00000	36000.00	57000.00000	57000.00	49700.00000	49700.00
0240 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0245 900.608 SPECIAL PROVISION (GRANULAR BORROW)	277.000	CY	40.00000	11080.00	20.00000	5540.00	36.00000	9972.00
0250 900.608 SPECIAL PROVISION (RIPRAP, CHANNEL ARMORING)	455.000	CY	55.00000	25025.00	50.00000	22750.00	55.00000	25025.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/20/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/20/15
 CALL : 003 PAGE : 4

PROJECT(S) : WOODSTOCK ER 0241(40)

CONTRACT ID : 13C014

		(1) 11015094		(2) 980295189301		(3) 980232886801		
		BAZIN BROTHERS TRUCKING, INC		L&M SERVICE CONTRACTORS, LLC		B.U.R. CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	10000.00000	10000.00	40000.00000	40000.00	40000.00000	40000.00
0260 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
0265 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
0270 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	130.000 TON	135.00000	17550.00	180.00000	23400.00	140.00000	18200.00
SECTION TOTALS			\$	415,668.00	\$	470,443.75	\$	498,770.00
COMMON ITEMS TOTAL			\$	415,668.00	\$	470,443.75	\$	498,770.00
CONTRACT TOTALS (LOW COST)			\$	415,668.00	\$	470,443.75	\$	498,770.00