

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 1

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188  
 CALL ORDER : 002  
 CONTRACT TIME : 11/18/16 COMPLETION DATE

CONTRACT DESCRIPTION :  
 MENDON ER 020-2(39) : BEGINNING IN THE TOWN OF MENDON ALONG  
 US ROUTE 4 AT STATION 23+71.05 (MM 1.622) EXTENDING EASTERLY  
 APPROXIMATELY 61 FEET (MM 0.011) TO APPROXIMATELY STATION  
 24+31.64 (MM 1.632)

TOWN(S) : MENDON  
 COUNTY : RUTLAND  
 DISTRICT : D03

WORK TO BE PERFORMED INCLUDES INSTALLATION OF A NEW CULVERT,  
 STABILIZATION OF A RAVINE, CHANNEL WORK AND OTHER HIGHWAY  
 RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008644 J. A. MCDONALD, INC.	\$ 1,530,146.50	100.0000%
2	980267265701 NOTT'S EXCAVATING, INC.	\$ 1,532,050.88	100.1245%
3	11003826 CASELLA CONSTRUCTION, INC.	\$ 1,816,000.00	118.6814%
4	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 1,955,880.98	127.8231%
5	110909070710 J. P. SICARD, INC.	\$ 2,047,303.40	133.7979%
6	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 2,151,349.00	140.5976%

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	85000.00000	85000.00	15000.00000	15000.00	45000.00000	45000.00
0010 203.15	COMMON EXCAVATION	12000.000 CY	12.00000	144000.00	9.00000	108000.00	14.00000	168000.00
0015 203.16	SOLID ROCK EXCAVATION	600.000 CY	15.00000	9000.00	60.00000	36000.00	25.00000	15000.00
0020 203.17	UNCLASSIFIED EXCAVATION	800.000 CY	22.00000	17600.00	14.00000	11200.00	24.00000	19200.00
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	9500.000 CY	12.00000	114000.00	14.00000	133000.00	9.50000	90250.00
0030 203.30	EARTH BORROW	5000.000 CY	7.00000	35000.00	10.00000	50000.00	2.50000	12500.00
0035 204.20	TRENCH EXCAVATION OF EARTH	85.000 CY	12.00000	1020.00	14.00000	1190.00	19.00000	1615.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 2

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11008644 J. A. MCDONALD, INC.		( 2 ) 980267265701 NOTT'S EXCAVATING, INC.		( 3 ) 11003826 CASELLA CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 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
0045 204.25 STRUCTURE EXCAVATION	620.000	CY	16.00000	9920.00	22.00000	13640.00	12.00000	7440.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	160.000	CY	50.00000	8000.00	31.00000	4960.00	50.00000	8000.00
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	675.000	SY	13.00000	8775.00	12.75000	8606.25	16.50000	11137.50
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	400.000	CY	40.00000	16000.00	36.00000	14400.00	30.00000	12000.00
0065 402.10 AGGREGATE SHOULDERS, IN PLACE	60.000	CY	65.00000	3900.00	50.00000	3000.00	70.00000	4200.00
0070 404.65 EMULSIFIED ASPHALT	6.000	CWT	135.00000	810.00	21.00000	126.00	150.00000	900.00
0075 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
0080 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	30.000	CY	550.00000	16500.00	650.00000	19500.00	700.00000	21000.00
0085 507.11 REINFORCING STEEL, LEVEL I	3900.000	LB	2.00000	7800.00	1.00000	3900.00	1.00000	3900.00
0090 514.10 WATER REPELLENT, SILANE	2.000	GAL	65.00000	130.00	100.00000	200.00	110.00000	220.00
0095 601.0920 24" CPEP	2.000	LF	100.00000	200.00	100.00000	200.00	300.00000	600.00
0100 601.99 RE-LAYING PIPE CULVERTS (24")	22.000	LF	45.00000	990.00	80.00000	1760.00	40.00000	880.00
0105 604.22 SANITARY SEWER MANHOLE	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00	7600.00000	7600.00
0110 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	1.000	EACH	750.00000	750.00	750.00000	750.00	2500.00000	2500.00
0115 604.42 CHANGING ELEVATION OF SEWER MANHOLES	4.000	EACH	650.00000	2600.00	500.00000	2000.00	700.00000	2800.00
0120 609.10 DUST CONTROL WITH WATER	40.000	MGAL	1.00000	40.00	100.00000	4000.00	1.00000	40.00
0125 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	4.500	TON	650.00000	2925.00	800.00000	3600.00	1.00000	4.50
0130 613.10 STONE FILL, TYPE I	500.000	CY	45.00000	22500.00	43.00000	21500.00	58.00000	29000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 3

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188

		( 1 ) 11008644		( 2 ) 980267265701		( 3 ) 11003826		
		J. A. MCDONALD, INC.		NOTT'S EXCAVATING, INC.		CASELLA CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 613.11	STONE FILL, TYPE II	2200.000 CY	55.00000	121000.00	46.00000	101200.00	52.00000	114400.00
0140 619.17	YIELDING MARKER POSTS	7.000 EACH	45.00000	315.00	45.00000	315.00	45.00000	315.00
0145 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	62.500 LF	20.00000	1250.00	19.95000	1246.88	19.00000	1187.50
0150 621.206	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	100.000 LF	29.00000	2900.00	28.25000	2825.00	28.00000	2800.00
0155 621.75	REMOVE AND RESET GUARDRAIL	575.000 LF	18.50000	10637.50	18.25000	10493.75	10.00000	5750.00
0160 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	100.000 LF	5.00000	500.00	4.90000	490.00	1.00000	100.00
0165 621.90	TEMPORARY TRAFFIC BARRIER	725.000 LF	34.00000	24650.00	17.00000	12325.00	64.00000	46400.00
0170 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	1300.000 LF	6.00000	7800.00	8.00000	10400.00	1.00000	1300.00
0175 628.42	TRANSFER TO NEW SYSTEM, SANITARY SEWER	LUMP	4000.00000	4000.00	2500.00000	2500.00	4400.00000	4400.00
0180 629.54	CRUSHED STONE BEDDING	150.000 TON	30.00000	4500.00	40.00000	6000.00	35.00000	5250.00
0185 630.10	UNIFORMED TRAFFIC OFFICERS	240.000 HR	50.00000	12000.00	76.00000	18240.00	66.00000	15840.00
0190 630.15	FLAGGERS	1250.000 HR	28.00000	35000.00	32.00000	40000.00	28.00000	35000.00
0195 631.10	FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	7500.00000	7500.00	12000.00000	12000.00
0200 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0205 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	550.00000	550.00
0210 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0215 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	2.50000	1300.00	20.00000	10400.00	15.00000	7800.00
0220 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	135000.00000	135000.00	175734.00000	175734.00	219295.50000	219295.50
0225 646.20	4 INCH WHITE LINE	600.000 LF	1.00000	600.00	1.00000	600.00	0.95000	570.00
0230 646.21	4 INCH YELLOW LINE	600.000 LF	1.00000	600.00	1.00000	600.00	0.95000	570.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 4

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188

		( 1 ) 11008644	( 2 ) 980267265701	( 3 ) 11003826				
		J. A. MCDONALD, INC.	NOTT'S EXCAVATING, INC.	CASELLA CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 646.600	TEMPORARY 4 INCH WHITE LINE	1750.000 LF	0.75000	1312.50	0.75000	1312.50	0.85000	1487.50
0240 646.610	TEMPORARY 4 INCH YELLOW LINE	1750.000 LF	0.75000	1312.50	0.75000	1312.50	0.85000	1487.50
0245 649.31	GEOTEXTILE UNDER STONE FILL	6200.000 SY	2.00000	12400.00	1.00000	6200.00	2.75000	17050.00
0250 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	100.000 SY	18.00000	1800.00	11.00000	1100.00	15.00000	1500.00
0255 651.15	SEED	100.000 LB	5.00000	500.00	10.00000	1000.00	10.00000	1000.00
0260 651.17	SEED, WINTER RYE	150.000 LB	2.00000	300.00	5.00000	750.00	3.00000	450.00
0265 651.18	FERTILIZER	450.000 LB	1.00000	450.00	3.50000	1575.00	1.00000	450.00
0270 651.20	AGRICULTURAL LIMESTONE	1.800 TON	600.00000	1080.00	400.00000	720.00	220.00000	396.00
0275 651.25	HAY MULCH	1.800 TON	1000.00000	1800.00	800.00000	1440.00	550.00000	990.00
0280 651.35	TOPSOIL	240.000 CY	48.00000	11520.00	40.00000	9600.00	45.00000	10800.00
0285 651.40	GRUBBING MATERIAL	3200.000 SY	11.00000	35200.00	10.00000	32000.00	13.00000	41600.00
0290 652.10	EPSC PLAN	LUMP	2500.00000	2500.00	3500.00000	3500.00	4400.00000	4400.00
0295 652.20	MONITORING EPSC PLAN	200.000 HR	45.00000	9000.00	60.00000	12000.00	15.00000	3000.00
0300 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0305 653.20	TEMPORARY EROSION MATTING	6100.000 SY	1.00000	6100.00	2.50000	15250.00	1.65000	10065.00
0310 653.25	TEMPORARY STONE CHECK DAM, TYPE I	50.000 CY	45.00000	2250.00	40.00000	2000.00	35.00000	1750.00
0315 653.35	VEHICLE TRACKING PAD	70.000 CY	40.00000	2800.00	40.00000	2800.00	35.00000	2450.00
0320 653.40	INLET PROTECTION DEVICE, TYPE I	2.000 EACH	100.00000	200.00	100.00000	200.00	250.00000	500.00
0325 653.50	BARRIER FENCE	340.000 LF	2.00000	680.00	1.50000	510.00	5.00000	1700.00
0330 653.55	PROJECT DEMARCATION FENCE	2000.000 LF	1.00000	2000.00	0.30000	600.00	1.00000	2000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 5

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188

		( 1 ) 11008644	( 2 ) 980267265701	( 3 ) 11003826				
		J. A. MCDONALD, INC.	NOTT'S EXCAVATING, INC.	CASELLA CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335	690.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0340	900.608	2100.000 CY	34.00000	71400.00	30.00000	63000.00	50.00000	105000.00
	SPECIAL PROVISION (GRANULAR BORROW)							
0345	900.608	5800.000 CY	34.00000	197200.00	48.00000	278400.00	53.00000	307400.00
	SPECIAL PROVISION (STONE FILL, CHANNEL ARMORING)							
0350	900.608	1800.000 CY	45.00000	81000.00	45.00000	81000.00	60.00000	108000.00
	SPECIAL PROVISION (STONE FILL, SLOPE ARMORING)							
0355	900.635	50.000 LB	55.00000	2750.00	15.00000	750.00	11.00000	550.00
	SPECIAL PROVISION (NATIVE STEEP SLOPE SEED MIX)							
0360	900.640	90.000 LF	90.00000	8100.00	125.00000	11250.00	78.00000	7020.00
	SPECIAL PROVISION (DUCTILE IRON PIPE, SEWER ) (16")							
0365	900.640	800.000 LF	36.00000	28800.00	25.00000	20000.00	34.00000	27200.00
	SPECIAL PROVISION (TEMPORARY WATER DIVERSION BARRIER)							
0370	900.645	LUMP	9000.00000	9000.00	10000.00000	10000.00	30000.00000	30000.00
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0375	900.645	LUMP	65000.00000	65000.00	20000.00000	20000.00	96000.00000	96000.00
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0380	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							
0385	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)							
0390	900.680	480.000 TON	120.00000	57600.00	120.00000	57600.00	132.00000	63360.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0395	601.3258	AA1 100.000 LF			177.00000	17700.00		
	57 IN. X 38 IN. CAAPA .135 (2-2/3X1/2)							
0400	601.3457	AA2 100.000 LF	160.00000	16000.00			150.00000	15000.00
	57 IN. X 38 IN. PCCSPA .109 (2-2/3X1/2)							
	SECTION TOTALS		\$	1,530,146.50	\$	1,532,050.88	\$	1,816,000.00
	COMMON ITEMS TOTAL		\$	1,530,146.50	\$	1,532,050.88	\$	1,816,000.00
	CONTRACT TOTALS (LOW COST)		\$	1,530,146.50	\$	1,532,050.88	\$	1,816,000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 6

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188

		( 4 ) 110909410510		( 5 ) 110909070710		( 6 ) 11006158		
		MARKOWSKI EXCAVATING, INC.		J. P. SICARD, INC.		G.W. TATRO CONSTRUCTION, 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	58727.50000	58727.50	100000.00000	100000.00	85000.00000	85000.00
0010 203.15	COMMON EXCAVATION	12000.000 CY	15.64000	187680.00	14.00000	168000.00	22.00000	264000.00
0015 203.16	SOLID ROCK EXCAVATION	600.000 CY	68.48000	41088.00	50.00000	30000.00	50.00000	30000.00
0020 203.17	UNCLASSIFIED EXCAVATION	800.000 CY	21.47000	17176.00	21.00000	16800.00	13.00000	10400.00
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	9500.000 CY	11.48000	109060.00	18.00000	171000.00	12.00000	114000.00
0030 203.30	EARTH BORROW	5000.000 CY	1.57000	7850.00	15.00000	75000.00	10.00000	50000.00
0035 204.20	TRENCH EXCAVATION OF EARTH	85.000 CY	14.25000	1211.25	35.00000	2975.00	28.00000	2380.00
0040 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
0045 204.25	STRUCTURE EXCAVATION	620.000 CY	16.37000	10149.40	23.00000	14260.00	18.00000	11160.00
0050 204.30	GRANULAR BACKFILL FOR STRUCTURES	160.000 CY	34.10000	5456.00	44.00000	7040.00	33.00000	5280.00
0055 210.10	COLD PLANING, BITUMINOUS PAVEMENT	675.000 SY	19.03000	12845.25	14.00000	9450.00	13.50000	9112.50
0060 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	400.000 CY	33.62000	13448.00	36.00000	14400.00	36.00000	14400.00
0065 402.10	AGGREGATE SHOULDERS, IN PLACE	60.000 CY	49.76000	2985.60	37.00000	2220.00	61.00000	3660.00
0070 404.65	EMULSIFIED ASPHALT	6.000 CWT	148.50000	891.00	142.00000	852.00	150.00000	900.00
0075 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
0080 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	30.000 CY	726.00000	21780.00	600.00000	18000.00	900.00000	27000.00
0085 507.11	REINFORCING STEEL, LEVEL I	3900.000 LB	1.27000	4953.00	1.50000	5850.00	2.50000	9750.00
0090 514.10	WATER REPELLENT, SILANE	2.000 GAL	99.00000	198.00	70.00000	140.00	80.00000	160.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 7

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 5 ) 110909070710 J. P. SICARD, INC.		( 6 ) 11006158 G.W. TATRO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601.0920 24" CPEP	2.000	LF	327.29000	654.58	400.00000	800.00	475.00000	950.00
0100 601.99 RE-LAYING PIPE CULVERTS (24")	22.000	LF	59.60000	1311.20	47.00000	1034.00	40.00000	880.00
0105 604.22 SANITARY SEWER MANHOLE	1.000	EACH	4114.50000	4114.50	4916.00000	4916.00	2950.00000	2950.00
0110 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	1.000	EACH	1024.00000	1024.00	2300.00000	2300.00	2400.00000	2400.00
0115 604.42 CHANGING ELEVATION OF SEWER MANHOLES	4.000	EACH	649.00000	2596.00	1100.00000	4400.00	575.00000	2300.00
0120 609.10 DUST CONTROL WITH WATER	40.000	MGAL	32.75000	1310.00	150.00000	6000.00	105.00000	4200.00
0125 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	4.500	TON	1706.67000	7680.02	600.00000	2700.00	735.00000	3307.50
0130 613.10 STONE FILL, TYPE I	500.000	CY	44.13000	22065.00	39.00000	19500.00	40.00000	20000.00
0135 613.11 STONE FILL, TYPE II	2200.000	CY	49.49000	108878.00	48.00000	105600.00	70.00000	154000.00
0140 619.17 YIELDING MARKER POSTS	7.000	EACH	44.00000	308.00	42.00000	294.00	45.00000	315.00
0145 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	62.500	LF	18.70000	1168.75	18.00000	1125.00	18.00000	1125.00
0150 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	100.000	LF	27.50000	2750.00	26.00000	2600.00	27.00000	2700.00
0155 621.75 REMOVE AND RESET GUARDRAIL	575.000	LF	9.74000	5600.50	10.00000	5750.00	10.00000	5750.00
0160 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	100.000	LF	1.10000	110.00	2.00000	200.00	2.00000	200.00
0165 621.90 TEMPORARY TRAFFIC BARRIER	725.000	LF	30.86000	22373.50	37.00000	26825.00	32.00000	23200.00
0170 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	1300.000	LF	4.70000	6110.00	1.00000	1300.00	12.00000	15600.00
0175 628.42 TRANSFER TO NEW SYSTEM, SANITARY SEWER		LUMP	5760.00000	5760.00	6565.00000	6565.00	6000.00000	6000.00
0180 629.54 CRUSHED STONE BEDDING	150.000	TON	56.72000	8508.00	26.00000	3900.00	30.00000	4500.00
0185 630.10 UNIFORMED TRAFFIC OFFICERS	240.000	HR	79.20000	19008.00	80.00000	19200.00	70.00000	16800.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 8

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 5 ) 110909070710 J. P. SICARD, INC.		( 6 ) 11006158 G.W. TATRO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 630.15 FLAGGERS	1250.000	HR	27.68000	34600.00	34.00000	42500.00	35.00000	43750.00
0195 631.10 FIELD OFFICE, ENGINEERS		LUMP	8830.00000	8830.00	6000.00000	6000.00	19200.00000	19200.00
0200 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	825.00000	825.00	500.00000	500.00	600.00000	600.00
0205 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	550.00000	550.00	500.00000	500.00	600.00000	600.00
0210 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0215 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	23.16000	12043.20	5.00000	2600.00	5.00000	2600.00
0220 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	182604.00000	182604.00	233000.00000	233000.00	145000.00000	145000.00
0225 646.20 4 INCH WHITE LINE	600.000	LF	1.10000	660.00	1.00000	600.00	1.15000	690.00
0230 646.21 4 INCH YELLOW LINE	600.000	LF	1.10000	660.00	1.00000	600.00	1.15000	690.00
0235 646.600 TEMPORARY 4 INCH WHITE LINE	1750.000	LF	0.83000	1452.50	1.00000	1750.00	1.15000	2012.50
0240 646.610 TEMPORARY 4 INCH YELLOW LINE	1750.000	LF	0.83000	1452.50	1.00000	1750.00	1.15000	2012.50
0245 649.31 GEOTEXTILE UNDER STONE FILL	6200.000	SY	2.43000	15066.00	2.00000	12400.00	5.25000	32550.00
0250 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	100.000	SY	31.70000	3170.00	9.00000	900.00	14.00000	1400.00
0255 651.15 SEED	100.000	LB	5.13000	513.00	9.00000	900.00	13.00000	1300.00
0260 651.17 SEED, WINTER RYE	150.000	LB	5.19000	778.50	3.00000	450.00	13.00000	1950.00
0265 651.18 FERTILIZER	450.000	LB	0.95000	427.50	1.50000	675.00	8.00000	3600.00
0270 651.20 AGRICULTURAL LIMESTONE	1.800	TON	316.67000	570.01	288.00000	518.40	900.00000	1620.00
0275 651.25 HAY MULCH	1.800	TON	907.50000	1633.50	575.00000	1035.00	1100.00000	1980.00
0280 651.35 TOPSOIL	240.000	CY	50.65000	12156.00	49.00000	11760.00	52.00000	12480.00
0285 651.40 GRUBBING MATERIAL	3200.000	SY	10.78000	34496.00	10.00000	32000.00	17.00000	54400.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 9

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 5 ) 110909070710 J. P. SICARD, INC.		( 6 ) 11006158 G.W. TATRO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 652.10 EPSC PLAN		LUMP	5500.00000	5500.00	5000.00000	5000.00	6100.00000	6100.00
0295 652.20 MONITORING EPSC PLAN	200.000	HR	75.76000	15152.00	15.00000	3000.00	55.00000	11000.00
0300 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0305 653.20 TEMPORARY EROSION MATTING	6100.000	SY	1.22000	7442.00	2.00000	12200.00	2.75000	16775.00
0310 653.25 TEMPORARY STONE CHECK DAM, TYPE I	50.000	CY	20.61000	1030.50	33.00000	1650.00	50.00000	2500.00
0315 653.35 VEHICLE TRACKING PAD	70.000	CY	31.33000	2193.10	33.00000	2310.00	40.00000	2800.00
0320 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	600.76000	1201.52	200.00000	400.00	300.00000	600.00
0325 653.50 BARRIER FENCE	340.000	LF	5.10000	1734.00	2.00000	680.00	6.00000	2040.00
0330 653.55 PROJECT DEMARCATION FENCE	2000.000	LF	1.88000	3760.00	1.00000	2000.00	1.00000	2000.00
0335 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0340 900.608 SPECIAL PROVISION (GRANULAR BORROW)	2100.000	CY	41.65000	87465.00	37.00000	77700.00	70.00000	147000.00
0345 900.608 SPECIAL PROVISION (STONE FILL, CHANNEL ARMORING)	5800.000	CY	64.36000	373288.00	63.00000	365400.00	58.00000	336400.00
0350 900.608 SPECIAL PROVISION (STONE FILL, SLOPE ARMORING)	1800.000	CY	64.35000	115830.00	67.00000	120600.00	60.00000	108000.00
0355 900.635 SPECIAL PROVISION (NATIVE STEEP SLOPE SEED MIX)	50.000	LB	12.28000	614.00	21.00000	1050.00	30.00000	1500.00
0360 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, SEWER ) (16")	90.000	LF	168.43000	15158.70	108.00000	9720.00	135.00000	12150.00
0365 900.640 SPECIAL PROVISION (TEMPORARY WATER DIVERSION BARRIER)	800.000	LF	121.72000	97376.00	68.00000	54400.00	54.00000	43200.00
0370 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	38402.16000	38402.16	6400.00000	6400.00	33250.00000	33250.00
0375 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	64426.24000	64426.24	86000.00000	86000.00	97100.00000	97100.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/29/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/29/16  
 CALL : 002 PAGE : 10

PROJECT(S) : MENDON ER 020-2(39)

CONTRACT ID : 13B188

		( 4 ) 110909410510	( 5 ) 110909070710	( 6 ) 11006158
		MARKOWSKI EXCAVATING, INC.	J. P. SICARD, INC.	G.W. TATRO CONSTRUCTION, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0380	900.650	1.000 LU	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY			
	ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)			
0385	900.650	1.000 LU	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY			
	ADJUSTMENT) (N.A.B.I.)			
0390	900.680	480.000 TON	132.00000	63360.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE			
	PAVEMENT, SMALL QUANTITY)			
0395	601.3258 AA1	100.000 LF		218.00000
	57 IN. X 38 IN. CAAPA .135 (2-2/3X1/2)			21800.00
0400	601.3457 AA2	100.000 LF	175.52000	17552.00
	57 IN. X 38 IN. PCCSPA .109 (2-2/3X1/2)			
	SECTION TOTALS		\$ 1,955,880.98	\$ 2,047,303.40
	COMMON ITEMS TOTAL		\$ 1,955,880.98	\$ 2,047,303.40
	CONTRACT TOTALS (LOW COST)		\$ 1,955,880.98	\$ 2,047,303.40