VTrans MOB - Fill out Page 1 ONLY

AGENCY OF TRANSPORTATION							
Email to AOT.IDIQ@vermont.gov							
Task Bid Request (TBR)		Indefini	te Delivery /	Indefinite	Quanity	(IDIQ)	
District: District 1	^{TBR#:} SW1	^{TBR#:} SW18PAV101		Request Date: 4/24/18			
^{Project Manager:} Chri	s Taft	•					
^{Phone:} 802-447-6	924		christopher.taft@vermont.gov				
Contract Manager: Te	d Domey						
Phone: 802-828-26	89			Email: ted.domey@vermont.gov			
^{Route:} VT 9		Scope: Paving				Region: Southwest	
Begin Town: Marlboro		^{MM:} 0.0		Brattleboro		^{MM:} 1.04	
Funding Source Project Name: VT 9 Marlbo				boro-Brattle	boro. Rut Fill		
Federal O State	$oldsymbol{O}$	BOLII			oject Dates		
Fed Requirements	s Yes No 💽 Begin 5/			14/18 ^{Completion} 6/15/18			5/18
Pre-Bid Meeting	Mandatory	Recommended None			e O	Date: 5/1/18	Time: 10:00 AM
	Location: VT 9 Hogback Mtn. Pull-off						
Question Period End	uestion Period End Date: 5/3/18				Time: 12:00 PM		
Bid Due Date Date: 5/4/18				Time: 1:00 PM			M
Attachments							
Scope of WorkImage: Plans, Notes, Details &Special ProvisionsFederal Project Requi				È	Bid Sheet Other (see comments)		
Comments:							
For Contract Admin Use	e Only:						
IDIQ-52 Complete? Scope of Work?	Yes 💽 Yes 💽	No O No O	Engineer's E Davis Bacor			Yes No Yes No	

Task Bid Request (TBR) – Indefinite Delivery / Indefinite Quantity (IDIQ)

BID FORM Bids not submitted on this form will not be accepted.

Fill out 3 Pages Only

Task Bid Request (TBR)	Indefinite Delivery / Indefinite	Quantity (IDIQ)				
TBR #:	Scope:	Region:				
SW18PAV101	Paving	Southwest				
Project Name: VT 9 Marlboro-Brattleboro, Rut Fill						

Bid Proposal of:

PECKHAM ROAD CORPORATION

Contractor's Name

375 BAY ROAD, STE. 100 - QUEENSBURY, NY 12804

Contractor's Address

I, we opt not to submit a bid in response to this Task Bid Request for the following reason(s):

To furnish the necessary labor, equipment and material to perform all work in accordance with the Project Plans, Scope-of-Work, description of work contained in the Task Bid Request and Attachments.

CERTIFICATION OF PROPOSAL: I, or we, hereby certify that I am, or we are, the only person or persons interested in this bid proposal as principal or principals; that the bid is made without collusion with any person, firm or corporation; that I, or we have examined the bid proposal, plans, specifications, applicable legal requirements, scope of work, and the site of the work, and that I or we propose to furnish all necessary machinery, equipment, tools, labor and other means of completing the required work including all materials specified, in the manner and time period prescribed in the TBR and attachments for the sum(s) set forth below.

Schedule of Items

of work shown that all quantit	herein are only estimated ies of work, whether incre	l and approximate ased or decrease	e, and are subj d, are to be pe	below, and understand that quantities ect to increase and/or decrease, and rformed at the following unit prices. pecified by an approved change order.	
ltem Number	ltem Description	Estimated Quantity	Units	Bid Price (Dollars)	
1	RUT FILL	23,445	LF	\$ 5.92	
		Total Project	Bid Amount		
Total Bid (Dollars)	\$ 138,799.42				
Written in Words	one hundred thirty eight thousand, seven hundred ninety nine dollars and forty two cents				

COMPANY CONTACT INFORMATION:

Date:5/4/2018	Project Contact: Parker George				
Email: pgeor@peckham.com	Phone: (518) 792-3157				
Peckham Road Corporation Business Name:	Title: Project Manager				
	te 100, Queensbury, 12804				
Authorized Agent Completing this Bid:					
	`				

*This bid form must be signed by an individual legally authorized to bind the contractor.

All bids should be sent in original fillable .pdf format (DO NOT PRINT THEN SCAN) and submitted via email to AOT.IDIQ@vermont.gov.

All questions regarding this bid must be sent in writing to Contract Administration at the email address above, excluding those addressed at the time of the Pre-Bid Meeting.

Bids results will be posted on our website at http://vtrans.vermont.gov/contractadmin/construction/bid-results. The awarded bidder will be contacted in writing with the TBR award and instructions regarding any necessary documentation. **WORK CANNOT START** until you receive written authorization from VTrans Contract Administration confirming that all documentation is in order and you are specifically authorized to proceed.

END OF BID SUBMISSION

To Be Filled Out By Contract Administration

Task Order Award								
TBR #:	Indefinite Delivery / Indefinite Quantity Contract #: Date:						Date:	
				025			05/04/18	
Project Name	Project Name: VT 9 Marlboro-Brattleboro, Rut Fill							
VTrans hereby notifies that awarded this Task Order for the above referenced project based upon the bid documents you submitted on <u>5/4/2018</u> .								
Award Effective Date: 05/04/18			8 Bid Price: \$\$ 138,799.42				Words: one hundred thirty eight thousand, seven hundred ninety nine dollars and forty two cents	
I/we agree to complete the work described herein at the rates specified below, and understand that quantities of work shown herein are only estimated and approximate, and are subject to increase and/or decrease, and that all quantities of work, whether increased or decreased, are to be performed at the following unit prices. Lump sum (LS) items are paid as bid and not considered variable unless specified by an approved change order.								
ltem Number	ltem Description			timated Jantity	Units		Bid Price (Dollars)	
1	RUT FILL		23	3,445	LF		\$ 5.92	
Total Project Bid Amount								
Total Bid (Dollars)	\$ 138,799.42							
Written in Words	one hundred thirty eight thousand, seven hundred ninety nine dollars and forty two cents							

Work must be accomplished in accordance with the Project Plans, Scope-of-Work, your IDIQ contract, description of work contained in this Task Bid Request, all State, Federal, and Local standards, specifications and general and special provisions and Attachments.

Acceptance of this award is certification of your acceptance of the aforementioned bid prices.

Bonding form(s) and insurance certificate(s) must be returned to your Contract Administration Administration POC, <u>Danielle M. Tucker</u>. Bonding forms should be completed within fifteen (15) days and mailed to Contract Administration at the address listed in your award email. Once bonding forms have been executed by the Agency, you will receive written Notice to Proceed. Work cannot commence without a written Notice to Proceed.

Please see your award email regarding any additional documentation required.

All invoices for this project shall reference the project name and number, TBR number, contract number, unique invoice number, quantity completed, description of work provided (per bid sheet), dates of work provided, unit price (per bid sheet), Sub-Total and Grand Total.

Please submit all invoices related to this Task Order to District 1 to the attention of your Project Manager below unless otherwise instructed.

Please coordinate directly with the Project Manger on all project-related matters. Invoicing instructions, including District addresses for invoices and billing contacts, will be included as a separate attachment to your award email.

Project Manager:Chris TaftPhone Number802-447-6924Email Addresschristopher.taft@vermont.gov

Thank you,

Danielle M. Tucker

Email: AOT.IDIQ@vermont.gov

Phone: 802-595-9058

Additional Instructions:

Document is valid when e-Signed by Contract Administration ONLY.