**Task Bid Request (TBR)**

<table>
<thead>
<tr>
<th>District</th>
<th>TBR#</th>
<th>Request Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>District 1</td>
<td>SW18PAV101</td>
<td>4/24/18</td>
</tr>
</tbody>
</table>

**Project Manager:** Chris Taft

**Phone:** 802-447-6924  
**Email:** christopher.taft@vermont.gov

**Contract Manager:** Ted Domey

**Phone:** 802-828-2689  
**Email:** ted.domey@vermont.gov

**Route:** VT 9

**Begin Town:** Marlboro  
**End Town:** Brattleboro

**Scope:** Paving

**MM:** 0.0  
**MM:** 1.04

**Funding Source**

- Federal
- State
- Both

**Fed Requirements**

- Yes
- No

**Pre-Bid Meeting**

- Mandatory
- Recommended
- None

**Location:** VT 9 Hogback Mtn. Pull-off

**Project Dates**

- **Begin:** 5/14/18  
- **Completion:** 6/15/18

**Question Period End**

- **Date:** 5/3/18  
- **Time:** 12:00 PM

**Bid Due Date**

- **Date:** 5/4/18  
- **Time:** 1:00 PM

**Attachments**

- Scope of Work
- Plans, Notes, Details & Standards
- Federal Project Requirements
- Bid Sheet
- Other (see comments)

**For Contract Admin Use Only:**

- IDIQ-52 Complete?
  - Yes
  - No
- Engineer's Estimate?
  - Yes
  - No
- Scope of Work?
  - Yes
  - No
- Davis Bacon Wages?
  - Yes
  - No
  - NA
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

<table>
<thead>
<tr>
<th>Task Bid Request (TBR)</th>
<th>Indefinite Delivery / Indefinite</th>
<th>Quantity (IDIQ)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TBR #:</td>
<td>Scope:</td>
<td>Region:</td>
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<tr>
<td>SW18PAV101</td>
<td>Paving</td>
<td>Southwest</td>
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</table>

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.
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.

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Item Description</th>
<th>Estimated Quantity</th>
<th>Units</th>
<th>Bid Price (Dollars)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RUT FILL</td>
<td>23,445</td>
<td>LF</td>
<td>$ 5.92</td>
</tr>
</tbody>
</table>

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
Business Name: Peckham Road Corporation  Title: Project Manager
Address: 375 Bay Road, Suite 100, Queensbury, 12804
Authorized Agent Completing this Bid: MARK PETRAMALE (V.P.)

*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/contract-admin/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
Indefinite Delivery / Indefinite Quantity

TBR #: SW18PAV101  Contract #: IQ0025  Date: 05/04/18

Project Name: VT 9 Marlboro-Brattleboro, Rut Fill

VTrans hereby notifies that PECKHAM ROAD CORPORATION is being awarded this Task Order for the above referenced project based upon the bid documents you submitted on 5/4/2018.

Award Effective Date: 05/04/18  Bid Price: $138,799.42  Words: one hundred thirty eight thousand, seven hundred ninety nine dollars and forty two cents

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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, Danielle M. Tucker.** 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 Manager 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 Taft
Phone Number 802-447-6924
Email Address christopher.taft@vermont.gov

Thank you,
Danielle M. Tucker 802-595-9058
Email: AOT.IDIQ@vermont.gov

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