

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 1

PROJECT(S) : WATERBURY FEGC F 013-4(13)

CONTRACT ID : 85B006
 CALL ORDER : 001
 CONTRACT TIME : 06/30/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 WATERBURY FEGC 013-4 (13) - BEGINNING AT A POINT
 APPROXIMATELY 0.062 MILES EASTERLY OF THE US ROUTE 2 AND VT
 ROUTE 100 INTERSECTION (MM 3.784) AND EXTENDING
 SOUTHEASTERLY ALONG US 2 FOR 0.949 MILES.

TOWN(S) : WATERBURY
 COUNTY : WASHINGTON
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS VILLAGE ROADWAY
 RECONSTRUCTION PROJECT INCLUDES REMOVAL OF CONCRETE ROADWAY,
 NEW SUBBASE, PAVEMENT, SIDEWALKS, CURBING, LIGHTING,
 LANDSCAPING, TREE REMOVAL, WATER, SEWER, STORM DRAINAGE,
 UNDERGROUND UTILITIES, SIGNAGE, PAVEMENT MARKINGS AND OTHER
 HIGHWAY RELATED ITEMS.MANDATORY PRE-BID MEETING/SITE VISIT:
 PROSPECTIVE BIDDERS/CONTRACTORS ARE HEREBY NOTIFIED THAT
 THERE WILL BE A MANDATORY PRE-BID MEETING FOR THIS PROJECT
 TO BE HELD AT 10:00 A.M. EASTERN STANDARD TIME ON WEDNESDAY,
 OCTOBER 24,2018,AT THE 5TH FLOOR BOARDROOM, NATIONAL LIFE
 DAVIS BUILDING,MONTPELIER,VERMONT,USA, 05633.ATTENDANCE AT
 THE PRE-BID MEETING IS REQUIRED PRIOR TO SUBMITTING A BID
 FOR THIS PROJECT. SEE THE PROPOSAL SPECIAL PROVISIONS FOR
 ADDITIONAL INFORMATION AND REQUIREMENTS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008644 J. A. MCDONALD, INC.	\$ 21,054,169.00	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 23,510,971.50	111.6690%
3	125008460010 LUCK BROTHERS, INC.	\$ 24,549,000.00	116.5992%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	120000.00000	120000.00	26500.00000	26500.00	350000.00000	350000.00
0010 201.15 REMOVING MEDIUM TREES	12.000 EACH	575.00000	6900.00	970.00000	11640.00	1629.04000	19548.48
0015 201.16 REMOVING LARGE TREES	35.000 EACH	1000.00000	35000.00	970.00000	33950.00	2208.26000	77289.10

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 2

PROJECT(S) : WATERBURY FEGC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 201.30 THINNING AND TRIMMING	0.100	ACRE	38000.00000	3800.00	2700.00000	270.00	14118.35000	1411.84
0025 203.15 COMMON EXCAVATION	41500.000	CY	18.00000	747000.00	15.00000	622500.00	30.10000	1249150.00
0030 203.16 SOLID ROCK EXCAVATION	3550.000	CY	23.00000	81650.00	27.00000	95850.00	25.07000	88998.50
0035 203.25 CHANNEL EXCAVATION OF EARTH	400.000	CY	18.00000	7200.00	26.00000	10400.00	27.93000	11172.00
0040 203.31 SAND BORROW	10800.000	CY	33.00000	356400.00	32.00000	345600.00	36.65000	395820.00
0045 204.20 TRENCH EXCAVATION OF EARTH	11800.000	CY	16.00000	188800.00	26.00000	306800.00	76.16000	898688.00
0050 204.21 TRENCH EXCAVATION OF ROCK	600.000	CY	50.00000	30000.00	90.00000	54000.00	73.96000	44376.00
0055 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
0060 204.25 STRUCTURE EXCAVATION	400.000	CY	20.00000	8000.00	9.50000	3800.00	38.85000	15540.00
0065 204.30 GRANULAR BACKFILL FOR STRUCTURES	270.000	CY	40.00000	10800.00	40.00000	10800.00	56.60000	15282.00
0070 210.10 COLD PLANING, BITUMINOUS PAVEMENT	3500.000	SY	18.00000	63000.00	16.00000	56000.00	11.26000	39410.00
0075 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	3600.000	CY	28.00000	100800.00	40.00000	144000.00	74.57000	268452.00
0080 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	21500.000	CY	47.00000	1010500.00	47.00000	1010500.00	64.72000	1391480.00
0085 401.10 AGGREGATE SURFACE COURSE	40.000	CY	48.00000	1920.00	135.00000	5400.00	94.22000	3768.80
0090 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
0095 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28) (SBS POLYMER)	12500.000	TON	115.00000	1437500.00	110.00000	1375000.00	132.07000	1650875.00
0100 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0105 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0115 507.11 REINFORCING STEEL, LEVEL I	2550.000	LB	3.00000	7650.00	2.00000	5100.00	1.65000	4207.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 3

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 541.25 CONCRETE, CLASS B	50.000	CY	800.00000	40000.00	1700.00000	85000.00	1302.01000	65100.50
0125 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	650.000	CY	200.00000	130000.00	70.00000	45500.00	250.15000	162597.50
0130 601.0025 24" CSP .064 (2-2/3 X 1/2)	16.000	LF	115.00000	1840.00	140.00000	2240.00	295.30000	4724.80
0135 601.0036 30" CSP .079 (2-2/3 X 1/2)	16.000	LF	200.00000	3200.00	105.00000	1680.00	314.48000	5031.68
0140 601.0805 12" RCP CLASS III	16.000	LF	250.00000	4000.00	285.00000	4560.00	357.66000	5722.56
0145 601.0825 24" RCP CLASS III	10.000	LF	400.00000	4000.00	335.00000	3350.00	496.84000	4968.40
0150 601.2605 12" CPEP(SL)	28.000	LF	125.00000	3500.00	115.00000	3220.00	158.16000	4428.48
0155 601.2610 15" CPEP(SL)	12.000	LF	110.00000	1320.00	84.00000	1008.00	187.33000	2247.96
0160 601.2615 18" CPEP(SL)	1062.000	LF	105.00000	111510.00	86.00000	91332.00	98.82000	104946.84
0165 601.2620 24" CPEP(SL)	882.000	LF	85.00000	74970.00	86.00000	75852.00	122.55000	108089.10
0170 601.2625 30" CPEP(SL)	644.000	LF	106.00000	68264.00	88.00000	56672.00	126.15000	81240.60
0175 601.2630 36" CPEP(SL)	1128.000	LF	100.00000	112800.00	97.00000	109416.00	126.52000	142714.56
0180 601.2635 42" CPEP(SL)	122.000	LF	105.00000	12810.00	120.00000	14640.00	149.53000	18242.66
0185 601.2640 48" CPEP(SL)	136.000	LF	140.00000	19040.00	83.00000	11288.00	181.12000	24632.32
0190 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (3' I.D.)	1.000	EACH	3500.00000	3500.00	4300.00000	4300.00	6265.86000	6265.86
0195 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (3' X 5')	3.000	EACH	6200.00000	18600.00	8100.00000	24300.00	8985.10000	26955.30
0200 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (4' I.D.)	73.000	EACH	2250.00000	164250.00	4300.00000	313900.00	6265.63000	457390.99
0205 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (4' X 10')	4.000	EACH	10000.00000	40000.00	12000.00000	48000.00	9075.61000	36302.44
0210 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (5' I.D.)	15.000	EACH	3700.00000	55500.00	6800.00000	102000.00	7435.57000	111533.55

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 4

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

		(1) 11008644	(2) 120038150010	(3) 125008460010				
		J. A. MCDONALD, INC.	KUBRICKY CONSTRUCTION CORP.	LUCK BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (5' X 5')	1.000 EACH	7500.00000	7500.00	11000.00000	11000.00	10849.72000	10849.72
0220 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (6' I.D.)	10.000 EACH	5400.00000	54000.00	8900.00000	89000.00	8417.87000	84178.70
0225 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (7' X 7')	2.000 EACH	10200.00000	20400.00	12000.00000	24000.00	13046.21000	26092.42
0230 604.21	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER (4' I.D.)	4.000 EACH	3900.00000	15600.00	6200.00000	24800.00	5944.21000	23776.84
0235 604.21	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER (5' I.D.)	7.000 EACH	5000.00000	35000.00	9000.00000	63000.00	8670.34000	60692.38
0240 604.21	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER (6' I.D.)	3.000 EACH	6400.00000	19200.00	8500.00000	25500.00	4808.11000	14424.33
0245 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	200.000 EACH	735.00000	147000.00	635.00000	127000.00	692.37000	138474.00
0250 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	5.000 EACH	950.00000	4750.00	3400.00000	17000.00	2439.15000	12195.75
0255 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	3.000 EACH	1000.00000	3000.00	6200.00000	18600.00	3305.63000	9916.89
0260 604.42	CHANGING ELEVATION OF SEWER MANHOLES	34.000 EACH	600.00000	20400.00	1900.00000	64600.00	692.04000	23529.36
0265 605.10	6 INCH UNDERDRAIN PIPE	5800.000 LF	25.00000	145000.00	28.00000	162400.00	28.52000	165416.00
0270 605.95	UNDERDRAIN FLUSHING BASIN	6.000 EACH	370.00000	2220.00	570.00000	3420.00	379.77000	2278.62
0275 605.95	UNDERDRAIN FLUSHING BASIN (URBAN TYPE)	32.000 EACH	325.00000	10400.00	465.00000	14880.00	68.69000	2198.08
0280 607.10	ROADWAY PATROL MAINTENANCE	90.000 HR	109.00000	9810.00	295.00000	26550.00	103.88000	9349.20
0285 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	100.000 HR	95.00000	9500.00	180.00000	18000.00	182.93000	18293.00
0290 608.31	POWER BROOM RENTAL, TYPE II	100.000 HR	100.00000	10000.00	180.00000	18000.00	141.15000	14115.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 5

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 608.37 TRUCK RENTAL	100.000	HR	85.00000	8500.00	100.00000	10000.00	122.11000	12211.00
0300 609.10 DUST CONTROL WITH WATER	710.000	MGAL	1.00000	710.00	96.00000	68160.00	179.72000	127601.20
0305 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	5.000	TON	600.00000	3000.00	720.00000	3600.00	1499.86000	7499.30
0310 613.11 STONE FILL, TYPE II	45.000	CY	54.00000	2430.00	150.00000	6750.00	53.16000	2392.20
0315 616.21 VERTICAL GRANITE CURB	10700.000	LF	50.00000	535000.00	50.00000	535000.00	55.98000	598986.00
0320 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	220.000	LF	39.00000	8580.00	38.00000	8360.00	46.28000	10181.60
0325 616.305 BITUMINOUS CONCRETE CURB, TYPE A	60.000	LF	9.00000	540.00	31.00000	1860.00	36.20000	2172.00
0330 616.40 REMOVING AND RESETTING CURB	30.000	LF	33.00000	990.00	68.00000	2040.00	18.10000	543.00
0335 618.30 DETECTABLE WARNING SURFACE	660.000	SF	38.00000	25080.00	51.00000	33660.00	56.72000	37435.20
0340 619.14 BOLLARDS	33.000	EACH	385.00000	12705.00	545.00000	17985.00	784.35000	25883.55
0345 619.17 YIELDING MARKER POSTS	4.000	EACH	50.00000	200.00	49.00000	196.00	54.60000	218.40
0350 620.50 REMOVING AND RESETTING FENCE	50.000	LF	18.00000	900.00	18.00000	900.00	19.91000	995.50
0355 621.75 REMOVE AND RESET GUARDRAIL	130.000	LF	12.00000	1560.00	12.00000	1560.00	12.97000	1686.10
0360 629.20 ADJUST ELEVATION OF VALVE BOX	52.000	EACH	171.00000	8892.00	520.00000	27040.00	314.19000	16337.88
0365 629.30 REMOVE HYDRANT	15.000	EACH	446.00000	6690.00	1200.00000	18000.00	617.61000	9264.15
0370 630.10 UNIFORMED TRAFFIC OFFICERS	9000.000	HR	54.00000	486000.00	50.00000	450000.00	83.29000	749610.00
0375 630.15 FLAGGERS	22500.000	HR	40.00000	900000.00	47.00000	1057500.00	39.82000	895950.00
0380 631.10 FIELD OFFICE, ENGINEERS		LUMP	70000.00000	70000.00	85000.00000	85000.00	131696.13000	131696.13
0385 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1700.00000	1700.00	1600.00000	1600.00	1206.87000	1206.87
0390 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1700.00000	1700.00	545.00000	545.00	784.35000	784.35

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 6

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

			(1) 11008644	(2) 120038150010	(3) 125008460010			
			J. A. MCDONALD, INC.	KUBRICKY CONSTRUCTION CORP.	LUCK BROTHERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	6000.000 DL	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0400 634.10	EMPLOYEE TRAINEESHIP	1040.000 HR	5.00000	5200.00	42.00000	43680.00	13.72000	14268.80
0405 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	1900000.00000	1900000.00	2050000.00000	2050000.00	749948.54000	749948.54
0410 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	17000.00000	102000.00	12500.00000	75000.00	12066.96000	72401.76
0415 641.16	PORTABLE ARROW BOARD	2.000 EACH	10000.00000	20000.00	5600.00000	11200.00	1885.13000	3770.26
0420 646.4011	DURABLE 4 INCH WHITE LINE, TYPE A TAPE	16500.000 LF	2.50000	41250.00	2.50000	41250.00	3.02000	49830.00
0425 646.4111	DURABLE 4 INCH YELLOW LINE, TYPE A TAPE	10400.000 LF	2.50000	26000.00	2.50000	26000.00	3.02000	31408.00
0430 646.4411	DURABLE 8 INCH WHITE LINE, TYPE A TAPE	115.000 LF	5.00000	575.00	5.50000	632.50	6.03000	693.45
0435 646.4511	DURABLE 8 INCH YELLOW LINE, TYPE A TAPE	100.000 LF	5.00000	500.00	5.50000	550.00	6.03000	603.00
0440 646.4611	DURABLE 12 INCH WHITE LINE, TYPE A TAPE	75.000 LF	8.00000	600.00	8.50000	637.50	9.65000	723.75
0445 646.4811	DURABLE 24 INCH STOP BAR, TYPE A TAPE	250.000 LF	15.00000	3750.00	16.00000	4000.00	18.10000	4525.00
0450 646.492	DURABLE LETTER OR SYMBOL, THERMOPLASTIC	54.000 EACH	150.00000	8100.00	165.00000	8910.00	181.01000	9774.54
0455 646.5011	DURABLE CROSSWALK MARKING, TYPE A TAPE	940.000 LF	25.00000	23500.00	27.00000	25380.00	30.17000	28359.80
0460 646.600	TEMPORARY 4 INCH WHITE LINE	49500.000 LF	0.15000	7425.00	0.15000	7425.00	0.18000	8910.00
0465 646.610	TEMPORARY 4 INCH YELLOW LINE	31500.000 LF	0.15000	4725.00	0.15000	4725.00	0.18000	5670.00
0470 646.640	TEMPORARY 8 INCH WHITE LINE	340.000 LF	1.00000	340.00	1.00000	340.00	1.21000	411.40
0475 646.650	TEMPORARY 8 INCH YELLOW LINE	300.000 LF	1.00000	300.00	1.00000	300.00	1.21000	363.00
0480 646.660	TEMPORARY 12 INCH WHITE LINE	220.000 LF	4.00000	880.00	4.50000	990.00	4.83000	1062.60
0485 646.680	TEMPORARY 24 INCH STOP BAR	750.000 LF	6.00000	4500.00	6.50000	4875.00	7.24000	5430.00
0490 646.690	TEMPORARY LETTER OR SYMBOL	170.000 EACH	35.00000	5950.00	38.00000	6460.00	42.23000	7179.10
0495 646.700	TEMPORARY CROSSWALK MARKING	2800.000 LF	8.00000	22400.00	8.50000	23800.00	9.65000	27020.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 7

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 646.76 LINE STRIPING TARGETS	2600.000	EACH	2.00000	5200.00	4.50000	11700.00	1.55000	4030.00
0505 649.31 GEOTEXTILE UNDER STONE FILL	110.000	SY	14.00000	1540.00	0.65000	71.50	3.30000	363.00
0510 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	30.000	SY	13.00000	390.00	28.00000	840.00	25.28000	758.40
0515 651.15 SEED	840.000	LB	12.00000	10080.00	7.50000	6300.00	3.32000	2788.80
0520 651.18 FERTILIZER	2600.000	LB	2.00000	5200.00	2.00000	5200.00	0.24000	624.00
0525 651.20 AGRICULTURAL LIMESTONE	12.000	TON	500.00000	6000.00	595.00000	7140.00	452.51000	5430.12
0530 651.25 HAY MULCH	12.000	TON	900.00000	10800.00	595.00000	7140.00	603.35000	7240.20
0535 651.30 SODDING	1265.000	SY	15.00000	18975.00	11.00000	13915.00	12.07000	15268.55
0540 651.35 TOPSOIL	1550.000	CY	55.00000	85250.00	52.00000	80600.00	104.53000	162021.50
0545 652.10 EPSC PLAN		LUMP	10000.00000	10000.00	2200.00000	2200.00	6124.51000	6124.51
0550 652.20 MONITORING EPSC PLAN	1000.000	HR	35.00000	35000.00	25.00000	25000.00	109.27000	109270.00
0555 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0560 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000	CY	100.00000	2000.00	125.00000	2500.00	168.31000	3366.20
0565 653.35 VEHICLE TRACKING PAD	280.000	CY	67.00000	18760.00	43.00000	12040.00	74.68000	20910.40
0570 653.40 INLET PROTECTION DEVICE, TYPE I	3.000	EACH	200.00000	600.00	360.00000	1080.00	221.85000	665.55
0575 653.45 FILTER BAG	10.000	EACH	250.00000	2500.00	300.00000	3000.00	120.69000	1206.90
0580 653.50 BARRIER FENCE	800.000	LF	3.00000	2400.00	4.50000	3600.00	5.27000	4216.00
0585 653.55 PROJECT DEMARCATION FENCE	1260.000	LF	2.00000	2520.00	2.50000	3150.00	2.10000	2646.00
0590 656.25 EVERGREEN SHRUBS (JUNIPERUS CHINENSIS VAR. SARGENTII 'VIRIDIS') (CONTAINER) (18" SPREAD)	11.000	EACH	63.00000	693.00	68.00000	748.00	80.85000	889.35

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 8

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

			(1) 11008644	(2) 120038150010	(3) 125008460010			
			J. A. MCDONALD, INC.	KUBRICKY CONSTRUCTION CORP.	LUCK BROTHERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0595 656.25	EVERGREEN SHRUBS (RHODODENDRON PJM) (CONTAINER) (30"-36" HEIGHT)	14.000 EACH	90.00000	1260.00	95.00000	1330.00	177.39000	2483.46
0600 656.25	EVERGREEN SHRUBS (TAXUS X MEDIA 'TAUNTON') (CONTAINER) (24"-26" HEIGHT)	2.000 EACH	140.00000	280.00	145.00000	290.00	201.52000	403.04
0605 656.25	EVERGREEN SHRUBS (THUJA OCCIDENTALIS 'SMARAGD') (CONTAINER) (4'-5' HEIGHT)	4.000 EACH	140.00000	560.00	150.00000	600.00	141.19000	564.76
0610 656.25	EVERGREEN SHRUBS (THUJA OCCIDENTALIS) (CONTAINER) (4'-5' HEIGHT)	82.000 EACH	130.00000	10660.00	140.00000	11480.00	141.19000	11577.58
0615 656.30	DECIDUOUS TREES (ACER SACCHARUM 'GREEN MOUNTAIN') (B&B) (2"-2 1/2" CALIPER)	1.000 EACH	565.00000	565.00	610.00000	610.00	780.73000	780.73
0620 656.30	DECIDUOUS TREES (ACER X FREEMANII 'CELEBRATION') (B&B) (2"-2 1/2" CALIPER)	7.000 EACH	500.00000	3500.00	505.00000	3535.00	760.22000	5321.54
0625 656.30	DECIDUOUS TREES (ACER X FREEMANII 'AUTUMN BLAZE') (B&B) (2"-2 1/2" CALIPER)	9.000 EACH	500.00000	4500.00	505.00000	4545.00	818.14000	7363.26
0630 656.30	DECIDUOUS TREES (CATALPA SPECIOSA) (B&B) (2"-2 1/2" CALIPER)	1.000 EACH	550.00000	550.00	590.00000	590.00	780.73000	780.73
0635 656.30	DECIDUOUS TREES (GLEDITSIA TRIACANTHOS 'STREET KEEPER') (B&B) (2"-2 1/2" CALIPER)	8.000 EACH	500.00000	4000.00	525.00000	4200.00	829.00000	6632.00
0640 656.30	DECIDUOUS TREES (MALUS 'ADIRONDACK') (B&B) (1 1/2"-1 3/4" CALIPER)	5.000 EACH	310.00000	1550.00	325.00000	1625.00	617.83000	3089.15
0645 656.30	DECIDUOUS TREES (MALUS 'PRAIRIFIRE') (B&B) (1 1/2"-1 3/4" CALIPER)	1.000 EACH	310.00000	310.00	325.00000	325.00	442.85000	442.85
0650 656.30	DECIDUOUS TREES (MALUS 'RED BARON') (B&B) (1 1/2"-1 3/4" CALIPER)	1.000 EACH	310.00000	310.00	325.00000	325.00	442.85000	442.85
0655 656.30	DECIDUOUS TREES (QUERCUS RUBRA) (B&B) (2"-2 1/2" CALIPER)	20.000 EACH	650.00000	13000.00	680.00000	13600.00	750.57000	15011.40

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 9

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 656.30 DECIDUOUS TREES (SYRINGA RETICULATA 'IVORY SILK') (B&B) (1 1/2"-1 3/4" CALIPER)	6.000 EACH	360.00000	2160.00	385.00000	2310.00	611.79000	3670.74
0665 656.30 DECIDUOUS TREES (ULMUS AMERICANA 'PRINCETON') (B&B) (2"-2 1/2" CALIPER)	3.000 EACH	700.00000	2100.00	725.00000	2175.00	859.17000	2577.51
0670 656.30 DECIDUOUS TREES (ULMUS 'MORTON GLOSSY' TRIUMPH) (B&B) (2"-2 1/2" CALIPER)	3.000 EACH	700.00000	2100.00	725.00000	2175.00	901.41000	2704.23
0675 656.35 DECIDUOUS SHRUBS (ROSA RUGOSA) (CONTAINER) (24"-30" HEIGHT)	16.000 EACH	42.00000	672.00	43.00000	688.00	69.99000	1119.84
0680 656.35 DECIDUOUS SHRUBS (SPIRAEA NIPPONICA 'SNOWMOUND') (CONTAINER) (24"-26" HEIGHT)	1.000 EACH	46.00000	46.00	49.00000	49.00	72.40000	72.40
0685 656.35 DECIDUOUS SHRUBS (SYRINGA VULGARIS) (CONTAINER) (24"-26" HEIGHT)	1.000 EACH	80.00000	80.00	81.00000	81.00	72.40000	72.40
0690 656.41 PERENNIALS (CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER') (CONTAINER) (2 GALLON)	21.000 EACH	26.00000	546.00	27.00000	567.00	28.96000	608.16
0695 656.41 PERENNIALS (ECHINACEA PURPUREA) (CONTAINER) (2 GALLON)	4.000 EACH	26.00000	104.00	27.00000	108.00	27.75000	111.00
0700 656.41 PERENNIALS (HEMEROCALLIS 'HAPPY RETURNS') (CONTAINER) (2 GALLON)	51.000 EACH	26.00000	1326.00	27.00000	1377.00	27.75000	1415.25
0705 656.41 PERENNIALS (NARCISSUS 'DUTCH MASTER') (4 3/4" LARGE DOUBLE NOSE BULBS)	84.000 EACH	6.00000	504.00	6.50000	546.00	2.41000	202.44
0710 656.41 PERENNIALS (NARCISSUS 'KING ALFRED') (4 3/4" LARGE DOUBLE NOSE)	114.000 EACH	6.00000	684.00	6.50000	741.00	2.41000	274.74
0715 656.41 PERENNIALS (NEPETA X FAASSENII 'SELECT BLUE') (CONTAINER) (1 GALLON)	23.000 EACH	19.00000	437.00	20.00000	460.00	28.96000	666.08
0720 656.41 PERENNIALS (RUDBECKIA FULGIDA VAR. SULLIVANTII 'GOLDSTRUM') (CONTAINER) (1 GALLON)	6.000 EACH	21.00000	126.00	22.00000	132.00	27.75000	166.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 10

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0725 656.41 PERENNIALS (SEDUM X 'AUTUMN JOY') (CONTAINER) (1 GALLON)	11.000	EACH	19.00000	209.00	20.00000	220.00	27.75000	305.25
0730 656.50 TRANSPLANTING SHRUBS	12.000	EACH	260.00000	3120.00	270.00000	3240.00	181.01000	2172.12
0735 656.65 LANDSCAPE WATERING	190.000	MGAL	58.00000	11020.00	60.00000	11400.00	78.44000	14903.60
0740 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	660.000	CY	80.00000	52800.00	79.00000	52140.00	68.90000	45474.00
0745 656.85 TREE PROTECTION		LUMP	20000.00000	20000.00	16500.00000	16500.00	3849.36000	3849.36
0750 675.20 TRAFFIC SIGNS, TYPE A	570.000	SF	16.00000	9120.00	24.00000	13680.00	26.19000	14928.30
0755 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1200.000	LF	12.00000	14400.00	20.00000	24000.00	22.63000	27156.00
0760 675.50 REMOVING SIGNS	162.000	EACH	8.00000	1296.00	11.00000	1782.00	12.07000	1955.34
0765 675.60 ERECTING SALVAGED SIGNS	33.000	EACH	24.00000	792.00	24.00000	792.00	26.85000	886.05
0770 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (US 2 @ PARK ROW)	1.000	EACH	180000.00000	180000.00	191000.00000	191000.00	211775.23000	211775.23
0775 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (US 2 @ STOWE STREET)	1.000	EACH	145000.00000	145000.00	151000.00000	151000.00	167730.82000	167730.82
0780 678.21 ELECTRICAL CONDUIT (2") (PVC) (SCH 80)	460.000	LF	15.50000	7130.00	15.00000	6900.00	16.89000	7769.40
0785 678.23 WIRED CONDUIT (2") (PVC) (SCH 80)	9900.000	LF	28.00000	277200.00	43.00000	425700.00	47.36000	468864.00
0790 678.23 WIRED CONDUIT (3") (PVC) (SCH 80)	110.000	LF	50.00000	5500.00	59.00000	6490.00	65.16000	7167.60
0795 678.25 PULL BOX, STANDARD	7.000	EACH	3100.00000	21700.00	2600.00000	18200.00	2896.07000	20272.49
0800 678.30 ELECTRICAL CONDUIT SLEEVE (12") (PVC) (SCH 80)	500.000	LF	60.00000	30000.00	76.00000	38000.00	84.47000	42235.00
0805 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (US 2 @ PARK ROW)	1.000	EACH	26000.00000	26000.00	27000.00000	27000.00	30167.42000	30167.42
0810 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (US 2 @ STOWE STREET)	1.000	EACH	23000.00000	23000.00	24000.00000	24000.00	26547.32000	26547.32

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 11

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0815 678.45 REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM (US 2 @ PARK ROW)	1.000 EACH	5000.00000	5000.00	5400.00000	5400.00	6033.48000	6033.48
0820 678.45 REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM (US 2 @ STOWE STREET)	1.000 EACH	5000.00000	5000.00	5400.00000	5400.00	6033.48000	6033.48
0825 679.46 STREET LIGHT ASSEMBLY	60.000 EACH	7500.00000	450000.00	7800.00000	468000.00	8627.90000	517674.00
0830 679.47 BRACKET ARM	5.000 EACH	900.00000	4500.00	925.00000	4625.00	1025.70000	5128.50
0835 679.50 LUMINAIRE	5.000 EACH	1900.00000	9500.00	1700.00000	8500.00	1930.71000	9653.55
0840 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0845 900.608 SPECIAL PROVISION (MANAGEMENT OF PETROLEUM CONTAMINATED SOIL, OFF-SITE DISPOSAL)	500.000 CY	100.00000	50000.00	190.00000	95000.00	145.08000	72540.00
0850 900.620 SPECIAL PROVISION (10" X 6" SDR 35 PVC WYE, ALL-INCLUSIVE)	47.000 EACH	360.00000	16920.00	425.00000	19975.00	175.33000	8240.51
0855 900.620 SPECIAL PROVISION (18" X 6" SDR 35 PVC WYE, ALL-INCLUSIVE)	6.000 EACH	900.00000	5400.00	1100.00000	6600.00	644.78000	3868.68
0860 900.620 SPECIAL PROVISION (6" X 6" SDR 35 PVC WYE, ALL-INCLUSIVE)	1.000 EACH	300.00000	300.00	335.00000	335.00	137.52000	137.52
0865 900.620 SPECIAL PROVISION (8" X 6" SDR 35 PVC WYE, ALL-INCLUSIVE)	24.000 EACH	300.00000	7200.00	350.00000	8400.00	107.23000	2573.52
0870 900.620 SPECIAL PROVISION (8" X 8" SDR 35 PVC WYE, ALL-INCLUSIVE)	1.000 EACH	385.00000	385.00	375.00000	375.00	166.87000	166.87
0875 900.620 SPECIAL PROVISION (BLOW-OFF ASSEMBLY, ALL-INCLUSIVE)	1.000 EACH	12000.00000	12000.00	22500.00000	22500.00	3879.90000	3879.90
0880 900.620 SPECIAL PROVISION (BURIED CONDUIT PEDESTAL)	53.000 EACH	325.00000	17225.00	275.00000	14575.00	362.01000	19186.53
0885 900.620 SPECIAL PROVISION (BURIED CONDUIT PULL BOX)	28.000 EACH	1400.00000	39200.00	650.00000	18200.00	724.02000	20272.56

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 12

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0890 900.620 SPECIAL PROVISION (COMPOSITE VAULT)	5.000 EACH	5600.00000	28000.00	6400.00000	32000.00	7149.68000	35748.40
0895 900.620 SPECIAL PROVISION (CORPORATION STOP, ALL-INCLUSIVE) (1 1/2")	2.000 EACH	550.00000	1100.00	850.00000	1700.00	658.94000	1317.88
0900 900.620 SPECIAL PROVISION (CORPORATION STOP, ALL-INCLUSIVE) (1 1/4")	1.000 EACH	550.00000	550.00	835.00000	835.00	684.74000	684.74
0905 900.620 SPECIAL PROVISION (CORPORATION STOP, ALL-INCLUSIVE) (1")	66.000 EACH	325.00000	21450.00	610.00000	40260.00	227.54000	15017.64
0910 900.620 SPECIAL PROVISION (CORPORATION STOP, ALL-INCLUSIVE) (3/4")	29.000 EACH	305.00000	8845.00	590.00000	17110.00	206.05000	5975.45
0915 900.620 SPECIAL PROVISION (CPM SCHEDULE)	20.000 EACH	1000.00000	20000.00	1100.00000	22000.00	2615.90000	52318.00
0920 900.620 SPECIAL PROVISION (ELECTRIC POWER BOARD AND CABINET)	6.000 EACH	8000.00000	48000.00	8700.00000	52200.00	9653.57000	57921.42
0925 900.620 SPECIAL PROVISION (EXTENSION SERVICE BOX AND CURB STOP, ALL-INCLUSIVE) (1 1/2")	2.000 EACH	750.00000	1500.00	655.00000	1310.00	886.13000	1772.26
0930 900.620 SPECIAL PROVISION (EXTENSION SERVICE BOX AND CURB STOP, ALL-INCLUSIVE) (1 1/4")	1.000 EACH	600.00000	600.00	555.00000	555.00	758.57000	758.57
0935 900.620 SPECIAL PROVISION (EXTENSION SERVICE BOX AND CURB STOP, ALL-INCLUSIVE) (1")	65.000 EACH	420.00000	27300.00	465.00000	30225.00	318.83000	20723.95
0940 900.620 SPECIAL PROVISION (EXTENSION SERVICE BOX AND CURB STOP, ALL-INCLUSIVE) (3/4")	31.000 EACH	350.00000	10850.00	425.00000	13175.00	362.08000	11224.48
0945 900.620 SPECIAL PROVISION (FKM GASKETS FOR BELL AND SPIGOT DUCTILE IRON PIPE, ALL-INCLUSIVE) (12")	6.000 EACH	363.00000	2178.00	280.00000	1680.00	456.13000	2736.78
0950 900.620 SPECIAL PROVISION (FKM GASKETS FOR BELL AND SPIGOT DUCTILE IRON PIPE, ALL-INCLUSIVE) (3")	6.000 EACH	93.00000	558.00	91.00000	546.00	91.18000	547.08

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 13

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

		(1) 11008644	(2) 120038150010	(3) 125008460010				
		J. A. MCDONALD, INC.	KUBRICKY CONSTRUCTION CORP.	LUCK BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0955	900.620 SPECIAL PROVISION (FKM GASKETS FOR BELL AND SPIGOT DUCTILE IRON PIPE, ALL-INCLUSIVE) (4")	6.000 EACH	93.00000	558.00	110.00000	660.00	111.28000	667.68
0960	900.620 SPECIAL PROVISION (FKM GASKETS FOR BELL AND SPIGOT DUCTILE IRON PIPE, ALL-INCLUSIVE) (6")	6.000 EACH	115.00000	690.00	135.00000	810.00	142.13000	852.78
0965	900.620 SPECIAL PROVISION (FKM GASKETS FOR BELL AND SPIGOT DUCTILE IRON PIPE, ALL-INCLUSIVE) (8")	6.000 EACH	220.00000	1320.00	180.00000	1080.00	265.48000	1592.88
0970	900.620 SPECIAL PROVISION (FKM GASKETS FOR DUCTILE IRON PIPE APPURTENANCES, ALL-INCLUSIVE) (12")	6.000 EACH	192.00000	1152.00	150.00000	900.00	162.57000	975.42
0975	900.620 SPECIAL PROVISION (FKM GASKETS FOR DUCTILE IRON PIPE APPURTENANCES, ALL-INCLUSIVE) (3")	6.000 EACH	77.00000	462.00	33.00000	198.00	71.06000	426.36
0980	900.620 SPECIAL PROVISION (FKM GASKETS FOR DUCTILE IRON PIPE APPURTENANCES, ALL-INCLUSIVE) (4")	6.000 EACH	77.00000	462.00	58.00000	348.00	64.06000	384.36
0985	900.620 SPECIAL PROVISION (FKM GASKETS FOR DUCTILE IRON PIPE APPURTENANCES, ALL-INCLUSIVE) (6")	6.000 EACH	110.00000	660.00	91.00000	546.00	92.59000	555.54
0990	900.620 SPECIAL PROVISION (FKM GASKETS FOR DUCTILE IRON PIPE APPURTENANCES, ALL-INCLUSIVE) (8")	6.000 EACH	137.00000	822.00	115.00000	690.00	115.46000	692.76
0995	900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX, ALL-INCLUSIVE) (12")	28.000 EACH	3500.00000	98000.00	3800.00000	106400.00	3136.92000	87833.76
1000	900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX, ALL-INCLUSIVE) (3")	1.000 EACH	1200.00000	1200.00	1900.00000	1900.00	757.54000	757.54
1005	900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX, ALL-INCLUSIVE) (4")	3.000 EACH	1250.00000	3750.00	1900.00000	5700.00	1271.64000	3814.92

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 14

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX, ALL-INCLUSIVE) (6")	10.000	EACH	2000.00000	20000.00	2200.00000	22000.00	1440.17000	14401.70
1015 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX, ALL-INCLUSIVE) (8")	6.000	EACH	2400.00000	14400.00	2700.00000	16200.00	1915.31000	11491.86
1020 900.620 SPECIAL PROVISION (GMP 1 PHASE TRANSFORMER)	5.000	EACH	3200.00000	16000.00	2800.00000	14000.00	3077.08000	15385.40
1025 900.620 SPECIAL PROVISION (GMP 3 PHASE MODULAR TERMINATING CABINET, 1 PHASE TRANSFORMER-K30.2)	6.000	EACH	10400.00000	62400.00	11000.00000	66000.00	12066.96000	72401.76
1030 900.620 SPECIAL PROVISION (GMP 3 PHASE MODULAR TERMINATING CABINET, 3 PHASE TRANSFORMER-K30.6)	2.000	EACH	19000.00000	38000.00	20500.00000	41000.00	22806.57000	45613.14
1035 900.620 SPECIAL PROVISION (GMP 3 PHASE MODULAR TERMINATING CABINET-K30.5)	1.000	EACH	20300.00000	20300.00	21500.00000	21500.00	23651.26000	23651.26
1040 900.620 SPECIAL PROVISION (GMP 3 PHASE TRANSFORMER)	2.000	EACH	8000.00000	16000.00	6200.00000	12400.00	6938.51000	13877.02
1045 900.620 SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	2.000	EACH	47000.00000	94000.00	22000.00000	44000.00	43984.35000	87968.70
1050 900.620 SPECIAL PROVISION (HYDRANT ASSEMBLY, ALL-INCLUSIVE)	16.000	EACH	6500.00000	104000.00	12500.00000	200000.00	8969.70000	143515.20
1055 900.620 SPECIAL PROVISION (INFORMATION KIOSK)	4.000	EACH	24000.00000	96000.00	13000.00000	52000.00	30517.61000	122070.44
1060 900.620 SPECIAL PROVISION (INFORMATION KIOSK, LIGHTED, WITH SOLAR PANEL)	1.000	EACH	27000.00000	27000.00	13500.00000	13500.00	28864.43000	28864.43
1065 900.620 SPECIAL PROVISION (INLET PROTECTION DEVICE, FILTER FIBER)	168.000	EACH	50.00000	8400.00	195.00000	32760.00	414.04000	69558.72
1070 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	9.000	EACH	1400.00000	12600.00	650.00000	5850.00	724.02000	6516.18
1075 900.620 SPECIAL PROVISION (NEW ELECTRICAL SERVICE CONNECTION)	40.000	EACH	12000.00000	480000.00	4600.00000	184000.00	5068.13000	202725.20

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 15

PROJECT(S) : WATERBURY FEGC F 013-4(13)

CONTRACT ID : 85B006

		(1) 11008644		(2) 120038150010		(3) 125008460010		
		J. A. MCDONALD, INC.		KUBRICKY CONSTRUCTION CORP.		LUCK BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1080	900.620 SPECIAL PROVISION (PEDESTRIAN DIRECTIONAL SIGN)	7.000 EACH	1800.00000	12600.00	13000.00000	91000.00	2365.25000	16556.75
1085	900.620 SPECIAL PROVISION (PERMANENT MANUAL AIR RELEASE, ALL-INCLUSIVE)	8.000 EACH	2000.00000	16000.00	3600.00000	28800.00	4127.91000	33023.28
1090	900.620 SPECIAL PROVISION (PLANT SUPPORT ARM)	26.000 EACH	1.00000	26.00	1.00000	26.00	241.34000	6274.84
1095	900.620 SPECIAL PROVISION (REMOVAL OF EXISTING SANITARY SEWER MANHOLE, ALL-INCLUSIVE)	23.000 EACH	1600.00000	36800.00	1400.00000	32200.00	1114.63000	25636.49
1100	900.620 SPECIAL PROVISION (REMOVE AND REPLACE RESIDENTIAL WALKWAY)	85.000 EACH	1000.00000	85000.00	1700.00000	144500.00	1016.66000	86416.10
1105	900.620 SPECIAL PROVISION (REMOVE AND RESET COMMERCIAL SIGN)	13.000 EACH	825.00000	10725.00	545.00000	7085.00	809.76000	10526.88
1110	900.620 SPECIAL PROVISION (REMOVE EXISTING OVERHEAD LIGHT ASSEMBLY)	27.000 EACH	425.00000	11475.00	270.00000	7290.00	301.68000	8145.36
1115	900.620 SPECIAL PROVISION (REPLACE GROUNDWATER MONITORING WELL)	10.000 EACH	7200.00000	72000.00	7300.00000	73000.00	5852.47000	58524.70
1120	900.620 SPECIAL PROVISION (SAND FILTER)	1.000 EACH	250000.00000	250000.00	191000.00000	191000.00	163361.77000	163361.77
1125	900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE, ALL-INCLUSIVE) (4' I.D.)	34.000 EACH	4500.00000	153000.00	8700.00000	295800.00	5652.83000	192196.22
1130	900.620 SPECIAL PROVISION (SEWER CLEANOUT, ALL-INCLUSIVE)	2.000 EACH	440.00000	880.00	1900.00000	3800.00	822.91000	1645.82
1135	900.620 SPECIAL PROVISION (SOIL BEARING SLIP BASE) (2 1/2")	2.000 EACH	280.00000	560.00	280.00000	560.00	313.75000	627.50
1140	900.620 SPECIAL PROVISION (TAPPING SLEEVE AND VALVE WITH VALVE BOX, ALL-INCLUSIVE) (12" X 12")	4.000 EACH	10000.00000	40000.00	11000.00000	44000.00	12244.81000	48979.24
1145	900.620 SPECIAL PROVISION (TEMPORARY BUSINESS SIGN)	10.000 EACH	375.00000	3750.00	380.00000	3800.00	831.19000	8311.90

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 16

PROJECT(S) : WATERBURY FEGC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150 900.620 SPECIAL PROVISION (TEMPORARY SUPPORT OF UTILITY POLES)	51.000 EACH	900.00000	45900.00	650.00000	33150.00	724.02000	36925.02
1155 900.640 SPECIAL PROVISION (18" PERFORATED CPEP(SL))	2522.000 LF	63.00000	158886.00	74.00000	186628.00	150.62000	379863.64
1160 900.640 SPECIAL PROVISION (18" PERFORATED CPEP)	290.000 LF	63.00000	18270.00	58.00000	16820.00	150.62000	43679.80
1165 900.640 SPECIAL PROVISION (24" PERFORATED CPEP(SL))	652.000 LF	77.00000	50204.00	97.00000	63244.00	153.90000	100342.80
1170 900.640 SPECIAL PROVISION (36" PERFORATED CPEP(SL))	168.000 LF	145.00000	24360.00	115.00000	19320.00	232.05000	38984.40
1175 900.640 SPECIAL PROVISION (46" X 36" CORRUGATED ALUMINIZED STEEL PIPE ARCH .109 (3/4" X 3/4" X 7-1/2"))	146.000 LF	171.00000	24966.00	165.00000	24090.00	318.73000	46534.58
1180 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 13-16 DUCTS)	1450.000 LF	115.00000	166750.00	165.00000	239250.00	181.61000	263334.50
1185 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 1-4 DUCTS)	2225.000 LF	65.00000	144625.00	90.00000	200250.00	100.46000	223523.50
1190 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 17-20 DUCTS)	680.000 LF	127.00000	86360.00	190.00000	129200.00	210.57000	143187.60
1195 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 21-24 DUCTS)	220.000 LF	169.00000	37180.00	215.00000	47300.00	238.33000	52432.60
1200 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 25-28 DUCTS)	75.000 LF	215.00000	16125.00	240.00000	18000.00	269.10000	20182.50
1205 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 33-36 DUCTS)	20.000 LF	320.00000	6400.00	300.00000	6000.00	332.45000	6649.00
1210 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 5-8 DUCTS)	1625.000 LF	88.00000	143000.00	125.00000	203125.00	136.36000	221585.00
1215 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 9-12 DUCTS)	1300.000 LF	108.00000	140400.00	150.00000	195000.00	165.02000	214526.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 17

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1220 900.640 SPECIAL PROVISION (DIRECT BURIAL DUCT BANK, 1-4 DUCTS)	1720.000 LF	38.00000	65360.00	62.00000	106640.00	62.15000	106898.00
1225 900.640 SPECIAL PROVISION (DIRECT BURIAL DUCT BANK, 17-20 DUCTS)	15.000 LF	169.00000	2535.00	130.00000	1950.00	130.33000	1954.95
1230 900.640 SPECIAL PROVISION (DIRECT BURIAL DUCT BANK, 5-8 DUCTS)	960.000 LF	60.00000	57600.00	75.00000	72000.00	76.32000	73267.20
1235 900.640 SPECIAL PROVISION (DIRECT BURIAL DUCT BANK, 9-12 DUCTS)	240.000 LF	77.00000	18480.00	95.00000	22800.00	95.33000	22879.20
1240 900.640 SPECIAL PROVISION (DR 25 C900 PVC SEWER PIPE, ALL-INCLUSIVE) (10")	130.000 LF	102.00000	13260.00	230.00000	29900.00	183.27000	23825.10
1245 900.640 SPECIAL PROVISION (DR 25 C900 PVC SEWER PIPE, ALL-INCLUSIVE) (6")	620.000 LF	138.00000	85560.00	150.00000	93000.00	92.47000	57331.40
1250 900.640 SPECIAL PROVISION (DR 25 C900 PVC SEWER PIPE, ALL-INCLUSIVE) (8")	58.000 LF	135.00000	7830.00	210.00000	12180.00	168.10000	9749.80
1255 900.640 SPECIAL PROVISION (DR 41 C905 PVC DRAINAGE PIPE) (18")	190.000 LF	104.00000	19760.00	130.00000	24700.00	206.92000	39314.80
1260 900.640 SPECIAL PROVISION (DR 41 C905 PVC DRAINAGE PIPE) (24")	240.000 LF	133.00000	31920.00	98.00000	23520.00	206.96000	49670.40
1265 900.640 SPECIAL PROVISION (DR 41 C905 PVC DRAINAGE PIPE) (36")	22.000 LF	511.00000	11242.00	330.00000	7260.00	419.21000	9222.62
1270 900.640 SPECIAL PROVISION (DR 41 C905 PVC DRAINAGE PIPE) (30")	34.000 LF	310.00000	10540.00	200.00000	6800.00	298.46000	10147.64
1275 900.640 SPECIAL PROVISION (DR 41 C905 PVC SEWER PIPE, ALL-INCLUSIVE) (16")	70.000 LF	162.00000	11340.00	235.00000	16450.00	229.46000	16062.20
1280 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE) (12")	5370.000 LF	110.00000	590700.00	135.00000	724950.00	133.19000	715230.30
1285 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE) (3")	220.000 LF	75.00000	16500.00	155.00000	34100.00	148.41000	32650.20

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 18

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1290 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE) (4")	165.000 LF	115.00000	18975.00	205.00000	33825.00	154.69000	25523.85
1295 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE) (6")	390.000 LF	120.00000	46800.00	200.00000	78000.00	168.44000	65691.60
1300 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE) (8")	280.000 LF	180.00000	50400.00	245.00000	68600.00	147.15000	41202.00
1305 900.640 SPECIAL PROVISION (SDR 35 PVC DRAINAGE PIPE) (12")	4.000 LF	100.00000	400.00	410.00000	1640.00	472.09000	1888.36
1310 900.640 SPECIAL PROVISION (SDR 35 PVC DRAINAGE PIPE) (18")	8.000 LF	66.00000	528.00	175.00000	1400.00	326.11000	2608.88
1315 900.640 SPECIAL PROVISION (SDR 35 PVC DRAINAGE PIPE) (4")	10.000 LF	89.00000	890.00	130.00000	1300.00	154.89000	1548.90
1320 900.640 SPECIAL PROVISION (SDR 35 PVC DRAINAGE PIPE) (6")	12.000 LF	75.00000	900.00	110.00000	1320.00	163.62000	1963.44
1325 900.640 SPECIAL PROVISION (SDR 35 PVC DRAINAGE PIPE) (8")	24.000 LF	40.00000	960.00	65.00000	1560.00	159.89000	3837.36
1330 900.640 SPECIAL PROVISION (SDR 35 PVC SEWER PIPE, ALL-INCLUSIVE) (10")	2350.000 LF	120.00000	282000.00	165.00000	387750.00	144.37000	339269.50
1335 900.640 SPECIAL PROVISION (SDR 35 PVC SEWER PIPE, ALL-INCLUSIVE) (15")	10.000 LF	150.00000	1500.00	425.00000	4250.00	263.04000	2630.40
1340 900.640 SPECIAL PROVISION (SDR 35 PVC SEWER PIPE, ALL-INCLUSIVE) (18")	450.000 LF	180.00000	81000.00	230.00000	103500.00	188.07000	84631.50
1345 900.640 SPECIAL PROVISION (SDR 35 PVC SEWER PIPE, ALL-INCLUSIVE) (6")	2100.000 LF	120.00000	252000.00	145.00000	304500.00	111.30000	233730.00
1350 900.640 SPECIAL PROVISION (SDR 35 PVC SEWER PIPE, ALL-INCLUSIVE) (8")	1800.000 LF	140.00000	252000.00	165.00000	297000.00	144.01000	259218.00
1355 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE, ALL-INCLUSIVE) (1 1/2")	85.000 LF	98.00000	8330.00	155.00000	13175.00	119.48000	10155.80

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 19

PROJECT(S) : WATERBURY FEGC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1360 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE, ALL-INCLUSIVE) (1 1/4")	20.000 LF	65.00000	1300.00	180.00000	3600.00	127.93000	2558.60
1365 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE, ALL-INCLUSIVE) (1")	2200.000 LF	70.00000	154000.00	135.00000	297000.00	112.44000	247368.00
1370 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE, ALL-INCLUSIVE) (3/4")	1050.000 LF	60.00000	63000.00	215.00000	225750.00	112.85000	118492.50
1375 900.640 SPECIAL PROVISION (VERTICAL GRANITE CURB, 24" BACK CURB)	40.000 LF	120.00000	4800.00	125.00000	5000.00	144.82000	5792.80
1380 900.645 SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK MONITORING)	LUMP	110000.00000	110000.00	189000.00000	189000.00	153250.44000	153250.44
1385 900.645 SPECIAL PROVISION (GNSS MACHINE CONTROL GRADING)	LUMP	100000.00000	100000.00	181000.00000	181000.00	138061.85000	138061.85
1390 900.645 SPECIAL PROVISION (MAINTENANCE OF PEDESTRIAN TRAFFIC)	LUMP	87000.00000	87000.00	88000.00000	88000.00	77884.01000	77884.01
1395 900.645 SPECIAL PROVISION (REMOVE AND RELOCATE STONE PLANTER)	LUMP	3200.00000	3200.00	3900.00000	3900.00	3328.86000	3328.86
1400 900.645 SPECIAL PROVISION (REMOVE AND RESET GRANITE BLOCK)	LUMP	1600.00000	1600.00	1000.00000	1000.00	1131.15000	1131.15
1405 900.645 SPECIAL PROVISION (REMOVE AND RESET GRANITE STEP)	LUMP	800.00000	800.00	1000.00000	1000.00	1508.20000	1508.20
1410 900.645 SPECIAL PROVISION (REMOVE AND RESET RAMP AND AWNING)	LUMP	500.00000	500.00	1500.00000	1500.00	4134.85000	4134.85
1415 900.645 SPECIAL PROVISION (REMOVE AND RESET STEPS)	LUMP	1650.00000	1650.00	2000.00000	2000.00	3770.48000	3770.48
1420 900.645 SPECIAL PROVISION (REMOVE AND RESET STONE EDGING)	LUMP	500.00000	500.00	1400.00000	1400.00	5655.73000	5655.73
1425 900.645 SPECIAL PROVISION (REMOVE AND RESET WALL)	LUMP	1650.00000	1650.00	2000.00000	2000.00	7540.97000	7540.97

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 20

PROJECT(S) : WATERBURY FEFC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1430 900.645 SPECIAL PROVISION (REMOVE AND RESET WOOD PLANTER)	LUMP	1200.00000	1200.00	6000.00000	6000.00	4985.02000	4985.02
1435 900.645 SPECIAL PROVISION (REMOVE AND RESET WOODEN STEPS)	LUMP	800.00000	800.00	2300.00000	2300.00	2492.52000	2492.52
1440 900.645 SPECIAL PROVISION (RETAINING WALL)	LUMP	7000.00000	7000.00	12500.00000	12500.00	10582.76000	10582.76
1445 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	1900000.00000	1900000.00	1930400.00000	1930400.00	897036.05000	897036.05
1450 900.645 SPECIAL PROVISION (TRANSFER TO NEW SYSTEM, SANITARY SEWER)	LUMP	200000.00000	200000.00	283000.00000	283000.00	110999.45000	110999.45
1455 900.645 SPECIAL PROVISION (TRANSFER TO NEW SYSTEM, WATER)	LUMP	145000.00000	145000.00	189000.00000	189000.00	135207.55000	135207.55
1460 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIALS, DRIVES)	1350.000 SY	30.00000	40500.00	27.00000	36450.00	65.13000	87925.50
1465 900.675 SPECIAL PROVISION (REINFORCED PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH)	6200.000 SY	61.00000	378200.00	85.00000	527000.00	99.85000	619070.00
1470 900.675 SPECIAL PROVISION (REINFORCED PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH)	1300.000 SY	71.00000	92300.00	100.00000	130000.00	116.14000	150982.00
1475 900.675 SPECIAL PROVISION (STAMPED CONCRETE, 5 INCH)	1220.000 SY	180.00000	219600.00	155.00000	189100.00	178.95000	218319.00
1480 900.675 SPECIAL PROVISION (STAMPED CONCRETE, 8 INCH)	30.000 SY	200.00000	6000.00	200.00000	6000.00	226.01000	6780.30
1485 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, HAND-PLACED)	3100.000 TON	176.00000	545600.00	130.00000	403000.00	239.71000	743101.00
1490 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, MACHINE METHOD)	4400.000 TON	90.00000	396000.00	115.00000	506000.00	120.07000	528308.00
1495 404.65 AA1 EMULSIFIED ASPHALT	500.000 CWT					77.83000	38915.00
1500 900.683 AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	500.000 CWT	45.00000	22500.00	40.00000	20000.00		
SECTION TOTALS			\$ 21,054,169.00		\$ 23,510,971.50		\$ 24,549,000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/16/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/16/18
 CALL : 001 PAGE : 21

PROJECT(S) : WATERBURY FEGC F 013-4(13)

CONTRACT ID : 85B006

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 125008460010 LUCK BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	21,054,169.00	\$	23,510,971.50	\$	24,549,000.00
CONTRACT TOTALS (LOW COST)		\$	21,054,169.00	\$	23,510,971.50	\$	24,549,000.00