

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/08/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/08/21
 CALL : 004 PAGE : 1

PROJECT(S) : RIPTON ER STP 0174(19)

CONTRACT ID : 12C414
 CALL ORDER : 004
 CONTRACT TIME : 11/19/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 RIPTON ER STP 0174 (19) - BEGINNING IN THE TOWN OF RIPTON ON
 VT ROUTE 125 AT STA. 4+00.00 (MM 0.076) EXTENDING EASTERLY
 ALONG VT ROUTE 125, 10,425 FT (1.974 MILES) TO STA.
 109+00.00 (MM 2.064).

TOWN(S) : RIPTON
 COUNTY : ADDISON
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SLOPE
 STABILIZATION, COARSE MILLING, LEVELING AND WEARING COARSE,
 NEW PAVEMENT MARKINGS, GUARDRAIL IMPROVEMENTS, DRAINAGE
 IMPROVEMENTS AND OTHER RELATED HIGHWAY ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	110909070710	J. P. SICARD, INC.		\$ 2,249,505.00	100.0000%
2	110909410510	MARKOWSKI EXCAVATING, INC.		\$ 2,313,383.73	102.8397%
3	11010762010	J. HUTCHINS, INC.		\$ 2,694,250.25	119.7708%
4	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 3,120,925.00	138.7383%

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	124000.00000	124000.00	21400.40000	21400.40	87350.00000	87350.00
0010 201.31	THINNING AND TRIMMING FOR SIGNS	9.000 EACH	110.00000	990.00	115.50000	1039.50	105.00000	945.00
0015 203.15	COMMON EXCAVATION	350.000 CY	21.00000	7350.00	19.63000	6870.50	28.35000	9922.50
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	6600.000 CY	22.00000	145200.00	16.79000	110814.00	22.00000	145200.00
0025 203.35	GRAVEL FILTER FOR SLOPE STABILIZATION	1700.000 CY	35.00000	59500.00	50.41000	85697.00	63.85000	108545.00
0030 204.20	TRENCH EXCAVATION OF EARTH	400.000 CY	18.00000	7200.00	19.06000	7624.00	30.00000	12000.00
0035 204.21	TRENCH EXCAVATION OF ROCK	20.000 CY	200.00000	4000.00	265.41000	5308.20	175.00000	3500.00
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

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CONTRACT ID : 12C414

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110909070710 J. P. SICARD, INC.		(2) 110909410510 MARKOWSKI EXCAVATING, INC.		(3) 11010762010 J. HUTCHINS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	300.000 CY	45.00000	13500.00	46.27000	13881.00	20.00000	6000.00
0050 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	13150.000 SY	3.00000	39450.00	2.75000	36162.50	2.50000	32875.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	350.000 CY	46.00000	16100.00	40.91000	14318.50	60.00000	21000.00
0060 402.13 AGGREGATE SHOULDERS, RAP	410.000 TON	41.00000	16810.00	26.64000	10922.40	10.00000	4100.00
0065 404.65 EMULSIFIED ASPHALT	140.000 CWT	100.00000	14000.00	66.00000	9240.00	50.00000	7000.00
0070 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	25.000 SY	45.00000	1125.00	38.50000	962.50	45.00000	1125.00
0075 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	10.000 TON	200.00000	2000.00	468.70000	4687.00	185.00000	1850.00
0080 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
0085 507.11 REINFORCING STEEL, LEVEL I	2800.000 LB	2.00000	5600.00	1.40000	3920.00	0.75000	2100.00
0090 507.16 DRILLING AND GROUTING DOWELS	400.000 LF	23.00000	9200.00	40.55000	16220.00	85.00000	34000.00
0095 541.25 CONCRETE, CLASS B	10.000 CY	750.00000	7500.00	1584.90000	15849.00	1200.00000	12000.00
0100 601.2620 24" CPEP(SL)	380.000 LF	380.00000	144400.00	31.54000	11985.20	90.00000	34200.00
0105 601.2630 36" CPEP(SL)	10.000 LF	10.00000	100.00	165.24000	1652.40	260.00000	2600.00
0110 601.2635 42" CPEP(SL)	50.000 LF	50.00000	2500.00	93.65000	4682.50	140.00000	7000.00
0115 601.995 CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	230.000 LF	40.00000	9200.00	35.26000	8109.80	8.00000	1840.00
0120 601.996 CLEANING CULVERT PIPE, IN-PLACE [GREATER THAN 24 IN.]	80.000 LF	50.00000	4000.00	44.74000	3579.20	12.00000	960.00
0125 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE (2 TYPE-A)	1.000 EACH	12250.00000	12250.00	8845.04000	8845.04	9950.00000	9950.00
0130 608.30 POWER BROOM RENTAL, TYPE I	20.000 HR	75.00000	1500.00	113.00000	2260.00	65.00000	1300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 110909070710 J. P. SICARD, INC.		(2) 110909410510 MARKOWSKI EXCAVATING, INC.		(3) 11010762010 J. HUTCHINS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 613.10 STONE FILL, TYPE I	45.000 CY	56.00000	2520.00	47.44000	2134.80	85.00000	3825.00	
0140 613.11 STONE FILL, TYPE II	700.000 CY	56.00000	39200.00	39.31000	27517.00	84.50000	59150.00	
0145 613.13 STONE FILL, TYPE IV	1650.000 CY	62.00000	102300.00	41.79000	68953.50	73.50000	121275.00	
0150 619.17 YIELDING MARKER POSTS	16.000 EACH	68.00000	1088.00	71.50000	1144.00	65.00000	1040.00	
0155 621.60 ANCHOR FOR STEEL BEAM RAIL	6.000 EACH	1050.00000	6300.00	1100.00000	6600.00	925.00000	5550.00	
0160 621.75 REMOVE AND RESET GUARDRAIL	1900.000 LF	10.00000	19000.00	9.90000	18810.00	8.75000	16625.00	
0165 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	2650.000 LF	2.00000	5300.00	1.65000	4372.50	1.00000	2650.00	
0170 621.90 TEMPORARY TRAFFIC BARRIER	2920.000 LF	15.00000	43800.00	34.49000	100710.80	30.00000	87600.00	
0175 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	500.000 LF	45.00000	22500.00	10.11000	5055.00	12.00000	6000.00	
0180 630.10 UNIFORMED TRAFFIC OFFICERS	320.000 HR	85.00000	27200.00	88.00000	28160.00	95.00000	30400.00	
0185 630.15 FLAGGERS	6400.000 HR	15.00000	96000.00	55.00000	352000.00	15.00000	96000.00	
0190 631.10 FIELD OFFICE, ENGINEERS	LUMP	13800.00000	13800.00	14640.00000	14640.00	27995.00000	27995.00	
0195 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	880.00000	880.00	500.00000	500.00	
0200 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1100.00000	1100.00	750.00000	750.00	
0205 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00	
0210 633.10 CPM SCHEDULE	5.000 EACH	200.00000	1000.00	800.00000	4000.00	435.00000	2175.00	
0215 635.11 MOBILIZATION/DEMobilIZATION	LUMP	196425.00000	196425.00	233059.98000	233059.98	230115.00000	230115.00	
0220 641.10 TRAFFIC CONTROL	LUMP	120125.00000	120125.00	11855.00000	11855.00	195650.00000	195650.00	
0225 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	7.000 EACH	5141.00000	35987.00	2907.15000	20350.05	3900.00000	27300.00	
0230 646.600 TEMPORARY 4 INCH WHITE LINE	32500.000 LF	0.53000	17225.00	0.55000	17875.00	0.25000	8125.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 646.610 TEMPORARY 4 INCH YELLOW LINE	19600.000	LF	0.53000	10388.00	0.55000	10780.00	0.25000	4900.00
0240 646.680 TEMPORARY 24 INCH STOP BAR	110.000	LF	11.00000	1210.00	11.00000	1210.00	10.00000	1100.00
0245 646.690 TEMPORARY LETTER OR SYMBOL	36.000	EACH	79.00000	2844.00	82.50000	2970.00	75.00000	2700.00
0250 646.76 LINE STRIPING TARGETS	1800.000	EACH	2.00000	3600.00	0.55000	990.00	0.55000	990.00
0255 646.86 PAVEMENT MARKING MASK	750.000	SF	9.00000	6750.00	9.54000	7155.00	8.00000	6000.00
0260 651.15 SEED	340.000	LB	8.00000	2720.00	5.53000	1880.20	8.00000	2720.00
0265 651.18 FERTILIZER	670.000	LB	6.00000	4020.00	1.05000	703.50	5.00000	3350.00
0270 651.20 AGRICULTURAL LIMESTONE	3.000	TON	500.00000	1500.00	658.67000	1976.01	900.00000	2700.00
0275 651.35 TOPSOIL	100.000	CY	50.00000	5000.00	51.92000	5192.00	90.00000	9000.00
0280 651.40 GRUBBING MATERIAL (12")	3150.000	SY	8.00000	25200.00	12.30000	38745.00	5.00000	15750.00
0285 653.01 EPSC PLAN		LUMP	4000.00000	4000.00	8250.00000	8250.00	4875.00000	4875.00
0290 653.02 MONITORING EPSC PLAN	50.000	HR	5.00000	250.00	154.00000	7700.00	25.00000	1250.00
0295 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
0300 653.10 HAY MULCH	1.000	TON	1000.00000	1000.00	866.25000	866.25	1250.00000	1250.00
0305 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	5250.000	SY	3.00000	15750.00	1.30000	6825.00	1.50000	7875.00
0310 653.35 STABILIZED CONSTRUCTION ENTRANCE	110.000	CY	5.00000	550.00	36.92000	4061.20	35.00000	3850.00
0315 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	150.00000	150.00	421.37000	421.37	250.00000	250.00
0320 653.42 INLET PROTECTION DEVICE, TYPE III	120.000	CY	5.00000	600.00	43.20000	5184.00	75.00000	9000.00
0325 653.50 BARRIER FENCE	3700.000	LF	2.00000	7400.00	1.51000	5587.00	1.25000	4625.00
0330 656.85 TREE PROTECTION		LUMP	1500.00000	1500.00	2099.40000	2099.40	1250.00000	1250.00
0335 675.20 TRAFFIC SIGN, TYPE A	2.000	SF	90.00000	180.00	82.50000	165.00	75.00000	150.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 675.341 SQUARE TUBE SIGN POST AND ANCHOR	80.000 LF	19.00000	1520.00	19.80000	1584.00	18.00000	1440.00
0345 675.50 REMOVING SIGNS	7.000 EACH	13.00000	91.00	13.20000	92.40	12.00000	84.00
0350 675.60 RESETTING SIGNS	5.000 EACH	26.00000	130.00	27.50000	137.50	25.00000	125.00
0355 676.10 DELINEATOR WITH STEEL POST	6.000 EACH	133.00000	798.00	139.70000	838.20	127.00000	762.00
0360 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	6.000 EACH	11.00000	66.00	11.00000	66.00	10.00000	60.00
0365 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (SITE 1	1.000 EACH	25000.00000	25000.00	24145.00000	24145.00	21350.00000	21350.00
0370 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (SITE 2	1.000 EACH	21000.00000	21000.00	6930.00000	6930.00	21350.00000	21350.00
0375 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (SITE 4	1.000 EACH	21000.00000	21000.00	6930.00000	6930.00	31750.00000	31750.00
0380 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (SITE 5	1.000 EACH	21000.00000	21000.00	13145.00000	13145.00	27500.00000	27500.00
0385 900.608 SPECIAL PROVISION (RIPRAP, HEAVY TYPE)	3700.000 CY	70.00000	259000.00	87.88000	325156.00	85.00000	314500.00
0390 900.620 SPECIAL PROVISION (REPLACE GUARDRAIL BEAM UNIT, WEATHERING	30.000 EACH	211.00000	6330.00	211.20000	6336.00	165.00000	4950.00
0395 900.620 SPECIAL PROVISION (REPLACE GUARDRAIL POST ASSEMBLY, WEATHERING)	30.000 EACH	76.00000	2280.00	80.30000	2409.00	70.00000	2100.00
0400 900.640 SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, WEATHERING/NESTED W/8 FEET POSTS)	100.000 LF	50.00000	5000.00	52.80000	5280.00	32.00000	3200.00
0405 900.640 SPECIAL PROVISION (STEEL BEAM GUARDRAIL WEATHERING W/8 FEET POSTS)	1750.000 LF	28.00000	49000.00	29.87000	52272.50	24.00000	42000.00
0410 900.640 SPECIAL PROVISION (STEEL BEAM GUARDRAIL WEATHERING)	825.000 LF	25.00000	20625.00	26.46000	21829.50	21.75000	17943.75
0415 900.645 SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 1)	LUMP	23000.00000	23000.00	26980.08000	26980.08	135650.00000	135650.00
0420 900.645 SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 2)	LUMP	800.00000	800.00	4130.00000	4130.00	47650.00000	47650.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 900.645 SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 4)	LUMP	800.00000	800.00	2525.00000	2525.00	25750.00000	25750.00
0430 900.645 SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 5)	LUMP	800.00000	800.00	3215.01000	3215.01	37500.00000	37500.00
0435 900.645 SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 6)	LUMP	800.00000	800.00	2525.00000	2525.00	29650.00000	29650.00
0440 900.645 SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 7)	LUMP	8000.00000	8000.00	2755.00000	2755.00	29650.00000	29650.00
0445 900.645 SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 1)	LUMP	35500.00000	35500.00	46298.67000	46298.67	38265.00000	38265.00
0450 900.645 SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 2)	LUMP	14700.00000	14700.00	11317.17000	11317.17	9750.00000	9750.00
0455 900.645 SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 4)	LUMP	17380.00000	17380.00	15322.00000	15322.00	19655.00000	19655.00
0460 900.645 SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 5)	LUMP	14700.00000	14700.00	11113.33000	11113.33	9965.00000	9965.00
0465 900.645 SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 6)	LUMP	7550.00000	7550.00	5766.50000	5766.50	8965.00000	8965.00
0470 900.645 SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 7)	LUMP	13800.00000	13800.00	9037.67000	9037.67	26435.00000	26435.00
0475 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
0480 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0485 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1600.000 TON	95.00000	152000.00	145.20000	232320.00	125.00000	200000.00
0490 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 9000.000 LF						

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		(1) 110909070710		(2) 110909410510		(3) 11010762010		
		J. P. SICARD, INC.		MARKOWSKI EXCAVATING, INC.		J. HUTCHINS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0495 646.404	AA2 DURABLE 4 INCH WHITE LINE, POLYUREA	9000.000 LF	1.30000	11700.00	1.38000	12420.00	1.25000	11250.00
0500 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	9000.000 LF						
0505 646.414	BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	9000.000 LF	1.30000	11700.00	1.38000	12420.00	1.25000	11250.00
SECTION TOTALS			\$	2,249,505.00	\$	2,313,383.73	\$	2,694,250.25
COMMON ITEMS TOTAL			\$	2,249,505.00	\$	2,313,383.73	\$	2,694,250.25
CONTRACT TOTALS (LOW COST)			\$	2,249,505.00	\$	2,313,383.73	\$	2,694,250.25

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		(4) 11008052	()	()
		ENGINEERS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	40000.00000	40000.00
0010 201.31	THINNING AND TRIMMING FOR SIGNS	9.000 EACH	110.00000	990.00
0015 203.15	COMMON EXCAVATION	350.000 CY	20.00000	7000.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	6600.000 CY	33.00000	217800.00
0025 203.35	GRAVEL FILTER FOR SLOPE STABILIZATION	1700.000 CY	64.00000	108800.00
0030 204.20	TRENCH EXCAVATION OF EARTH	400.000 CY	27.00000	10800.00
0035 204.21	TRENCH EXCAVATION OF ROCK	20.000 CY	400.00000	8000.00
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	300.000 CY	61.00000	18300.00
0050 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	13150.000 SY	2.50000	32875.00
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	350.000 CY	54.00000	18900.00
0060 402.13	AGGREGATE SHOULDERS, RAP	410.000 TON	35.50000	14555.00
0065 404.65	EMULSIFIED ASPHALT	140.000 CWT	66.00000	9240.00
0070 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	25.000 SY	40.00000	1000.00
0075 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	10.000 TON	332.00000	3320.00
0080 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00
0085 507.11	REINFORCING STEEL, LEVEL I	2800.000 LB	1.50000	4200.00

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		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 507.16	DRILLING AND GROUTING DOWELS	400.000 LF	79.50000	31800.00				
0095 541.25	CONCRETE, CLASS B	10.000 CY	2120.00000	21200.00				
0100 601.2620	24" CPEP(SL)	380.000 LF	157.00000	59660.00				
0105 601.2630	36" CPEP(SL)	10.000 LF	230.00000	2300.00				
0110 601.2635	42" CPEP(SL)	50.000 LF	245.00000	12250.00				
0115 601.995	CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	230.000 LF	15.00000	3450.00				
0120 601.996	CLEANING CULVERT PIPE, IN-PLACE [GREATER THAN 24 IN.]	80.000 LF	43.00000	3440.00				
0125 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE (2 TYPE-A)	1.000 EACH	5460.00000	5460.00				
0130 608.30	POWER BROOM RENTAL, TYPE I	20.000 HR	89.00000	1780.00				
0135 613.10	STONE FILL, TYPE I	45.000 CY	53.00000	2385.00				
0140 613.11	STONE FILL, TYPE II	700.000 CY	55.00000	38500.00				
0145 613.13	STONE FILL, TYPE IV	1650.000 CY	60.00000	99000.00				
0150 619.17	YIELDING MARKER POSTS	16.000 EACH	70.00000	1120.00				
0155 621.60	ANCHOR FOR STEEL BEAM RAIL	6.000 EACH	1100.00000	6600.00				
0160 621.75	REMOVE AND RESET GUARDRAIL	1900.000 LF	10.00000	19000.00				
0165 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	2650.000 LF	1.60000	4240.00				
0170 621.90	TEMPORARY TRAFFIC BARRIER	2920.000 LF	48.00000	140160.00				
0175 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	500.000 LF	22.00000	11000.00				
0180 630.10	UNIFORMED TRAFFIC OFFICERS	320.000 HR	72.00000	23040.00				

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

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PROJECT(S) : RIPTON ER STP 0174(19)

CONTRACT ID : 12C414

		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 630.15	FLAGGERS	6400.000	HR	48.00000	307200.00			
0190 631.10	FIELD OFFICE, ENGINEERS		LUMP	22000.00000	22000.00			
0195 631.16	TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00			
0200 631.17	TESTING EQUIPMENT, BITUMINOUS		LUMP	750.00000	750.00			
0205 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00			
0210 633.10	CPM SCHEDULE	5.000	EACH	300.00000	1500.00			
0215 635.11	MOBILIZATION/DEMOBILIZATION		LUMP	282300.00000	282300.00			
0220 641.10	TRAFFIC CONTROL		LUMP	50000.00000	50000.00			
0225 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	7.000	EACH	4100.00000	28700.00			
0230 646.600	TEMPORARY 4 INCH WHITE LINE	32500.000	LF	0.60000	19500.00			
0235 646.610	TEMPORARY 4 INCH YELLOW LINE	19600.000	LF	0.60000	11760.00			
0240 646.680	TEMPORARY 24 INCH STOP BAR	110.000	LF	11.00000	1210.00			
0245 646.690	TEMPORARY LETTER OR SYMBOL	36.000	EACH	80.00000	2880.00			
0250 646.76	LINE STRIPING TARGETS	1800.000	EACH	2.50000	4500.00			
0255 646.86	PAVEMENT MARKING MASK	750.000	SF	9.00000	6750.00			
0260 651.15	SEED	340.000	LB	8.00000	2720.00			
0265 651.18	FERTILIZER	670.000	LB	5.00000	3350.00			
0270 651.20	AGRICULTURAL LIMESTONE	3.000	TON	800.00000	2400.00			
0275 651.35	TOPSOIL	100.000	CY	55.00000	5500.00			
0280 651.40	GRUBBING MATERIAL (12")	3150.000	SY	14.00000	44100.00			
0285 653.01	EPSC PLAN		LUMP	1800.00000	1800.00			

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RIPTON ER STP 0174(19)

CONTRACT ID : 12C414

		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.02	MONITORING EPSC PLAN	50.000 HR	50.00000	2500.00				
0295 653.03	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	7000.00000	7000.00				
0300 653.10	HAY MULCH	1.000 TON	750.00000	750.00				
0305 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	5250.000 SY	1.50000	7875.00				
0310 653.35	STABILIZED CONSTRUCTION ENTRANCE	110.000 CY	47.00000	5170.00				
0315 653.40	INLET PROTECTION DEVICE, TYPE I	1.000 EACH	220.00000	220.00				
0320 653.42	INLET PROTECTION DEVICE, TYPE III	120.000 CY	115.00000	13800.00				
0325 653.50	BARRIER FENCE	3700.000 LF	3.00000	11100.00				
0330 656.85	TREE PROTECTION	LUMP	2000.00000	2000.00				
0335 675.20	TRAFFIC SIGN, TYPE A	2.000 SF	80.00000	160.00				
0340 675.341	SQUARE TUBE SIGN POST AND ANCHOR	80.000 LF	19.00000	1520.00				
0345 675.50	REMOVING SIGNS	7.000 EACH	13.00000	91.00				
0350 675.60	RESETTING SIGNS	5.000 EACH	26.00000	130.00				
0355 676.10	DELINEATOR WITH STEEL POST	6.000 EACH	130.00000	780.00				
0360 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	6.000 EACH	11.00000	66.00				
0365 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM (SITE 1	1.000 EACH	20500.00000	20500.00				
0370 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM (SITE 2	1.000 EACH	10700.00000	10700.00				
0375 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM (SITE 4	1.000 EACH	21900.00000	21900.00				
0380 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM (SITE 5	1.000 EACH	14600.00000	14600.00				
0385 900.608	SPECIAL PROVISION (RIPRAP, HEAVY TYPE)	3700.000 CY	110.00000	407000.00				
0390 900.620	SPECIAL PROVISION (REPLACE GUARDRAIL BEAM UNIT, WEATHERING	30.000 EACH	200.00000	6000.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RIPTON ER STP 0174(19)

CONTRACT ID : 12C414

		(4) 11008052	()	()
		ENGINEERS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0395 900.620	SPECIAL PROVISION (REPLACE GUARDRAIL POST ASSEMBLY, WEATHERING)	30.000 EACH	80.00000	2400.00
0400 900.640	SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, WEATHERING/NESTED W/8 FEET POSTS)	100.000 LF	52.00000	5200.00
0405 900.640	SPECIAL PROVISION (STEEL BEAM GUARDRAIL WEATHERING W/8 FEET POSTS)	1750.000 LF	29.00000	50750.00
0410 900.640	SPECIAL PROVISION (STEEL BEAM GUARDRAIL WEATHERING)	825.000 LF	26.00000	21450.00
0415 900.645	SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 1)	LUMP	7800.00000	7800.00
0420 900.645	SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 2)	LUMP	2700.00000	2700.00
0425 900.645	SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 4)	LUMP	3700.00000	3700.00
0430 900.645	SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 5)	LUMP	3000.00000	3000.00
0435 900.645	SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 6)	LUMP	1400.00000	1400.00
0440 900.645	SPECIAL PROVISION (TEMPORARY RIVER ACCESS, SITE 7)	LUMP	2700.00000	2700.00
0445 900.645	SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 1)	LUMP	140000.00000	140000.00
0450 900.645	SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 2)	LUMP	68500.00000	68500.00
0455 900.645	SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 4)	LUMP	76400.00000	76400.00
0460 900.645	SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 5)	LUMP	67700.00000	67700.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/08/21 11:00 A.M.
 RESULTS OF BIDS

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PROJECT(S) : RIPTON ER STP 0174(19)

CONTRACT ID : 12C414

		(4) 11008052	()	()
		ENGINEERS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0465 900.645	SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 6)	LUMP	38100.00000	38100.00
0470 900.645	SPECIAL PROVISION (TEMPORARY STREAM DIVERSION, SITE 7)	LUMP	56600.00000	56600.00
0475 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00
0480 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00
0485 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1600.000 TON	143.00000	228800.00
0490 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	AA1 9000.000 LF		
0495 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA2 9000.000 LF	1.40000	12600.00
0500 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 9000.000 LF		
0505 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	BB2 9000.000 LF	1.40000	12600.00
SECTION TOTALS			\$	3,120,925.00
COMMON ITEMS TOTAL			\$	3,120,925.00
CONTRACT TOTALS (LOW COST)			\$	3,120,925.00