

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132
 CALL ORDER : 003
 CONTRACT TIME : 11/12/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 WILLIAMSTOWN-NORTHFIELD CMG PARK (49) - BEGINNING AT A POINT
 IN THE TOWN OF WILLIAMSTOWN, AT THE INTERSECTION OF VT ROUTE
 64 AND THE VTRANS DISTRICT GARAGE DRIVEWAY (MM 0.06), AND
 EXTENDING ALONG AND TO THE WEST OF THE DRIVEWAY INTO THE
 TOWN OF NORTHFIELD. LENGTH OF PROJECT: ACCESS ROAD AND
 VTRANS DISTRICT GARAGE LOT: 516.84 FT = 0.098 MILES.

TOWN(S) : WILLIAMSTOWN
 COUNTY : ORANGE
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE
 CONSTRUCTION OF A NEW PARK AND RIDE LOT, BUS SHELTER, AND
 BIKE RACK, REMOVAL OF THE EXISTING PARK AND RIDE, REMOVAL OF
 A SOIL PILE ON THE DISTRICT GARAGE SITE, RECONSTRUCTION OF
 THE VTRANS DISTRICT GARAGE DRIVEWAY, WATERLINE RELOCATION,
 NEW STORMWATER MANAGEMENT, LIGHTING, PAVEMENT MARKINGS, AND
 OTHER APPURTENANCES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110102700610 DALE E. PERCY, INC.	\$ 959,336.50	100.0000%
2	110020080220 KIRK FENOFF & SON EXCAVATING, LLC	\$ 1,091,396.21	113.7657%
3	11000593 DUBOIS CONSTRUCTION, INC.	\$ 1,094,145.00	114.0523%
4	110108810610 S. D. IRELAND BROTHERS CORPORATION	\$ 1,127,283.50	117.5066%
5	110909070710 J. P. SICARD, INC.	\$ 1,145,186.00	119.3727%
6	980295189301 L&M SERVICE CONTRACTORS, LLC	\$ 1,146,194.34	119.4778%
7	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 1,304,334.84	135.9622%
8	980267265701 NOTT'S EXCAVATING, INC.	\$ 1,338,729.96	139.5475%
9	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 1,639,008.00	170.8481%

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	8000.00000	8000.00	6000.00000	6000.00	8738.82000	8738.82
0010 203.15	COMMON EXCAVATION	16000.0000 CY	10.00000	160000.00	9.00000	144000.00	12.00000	192000.00
0015 203.16	SOLID ROCK EXCAVATION	4830.0000 CY	10.00000	48300.00	35.00000	169050.00	20.00000	96600.00
0020 203.20	MUCK EXCAVATION	150.0000 CY	20.00000	3000.00	15.00000	2250.00	13.00000	1950.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 2

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110102700610 DALE E. PERCY, INC.		(2) 110020080220 KIRK FENOFF & SON EXCAVATING		(3) 11000593 DUBOIS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	140.000 CY	28.00000	3920.00	20.00000	2800.00	15.00000	2100.00
0030 203.31 SAND BORROW	1750.000 CY	24.00000	42000.00	23.00000	40250.00	22.00000	38500.00
0035 203.32 GRANULAR BORROW	130.000 CY	30.00000	3900.00	24.00000	3120.00	22.00000	2860.00
0040 204.20 TRENCH EXCAVATION OF EARTH	270.000 CY	15.00000	4050.00	25.00000	6750.00	20.00000	5400.00
0045 204.21 TRENCH EXCAVATION OF ROCK	10.000 CY	175.00000	1750.00	100.00000	1000.00	100.00000	1000.00
0050 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
0055 204.30 GRANULAR BACKFILL FOR STRUCTURES	110.000 CY	37.00000	4070.00	38.00000	4180.00	25.00000	2750.00
0060 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	2600.000 SY	3.75000	9750.00	4.00000	10400.00	3.70000	9620.00
0065 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	430.000 CY	33.00000	14190.00	33.00000	14190.00	33.00000	14190.00
0070 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2200.000 CY	26.00000	57200.00	34.00000	74800.00	30.00000	66000.00
0075 402.12 AGGREGATE SHOULDERS	60.000 TON	25.00000	1500.00	36.00000	2160.00	33.00000	1980.00
0080 404.65 EMULSIFIED ASPHALT	36.000 CWT	50.00000	1800.00	78.00000	2808.00	42.00000	1512.00
0085 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	1550.000 TON	102.00000	158100.00	99.00000	153450.00	105.00000	162750.00
0090 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	4.000 TON	150.00000	600.00	250.00000	1000.00	220.00000	880.00
0095 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
0100 507.11 REINFORCING STEEL, LEVEL I	120.000 LB	2.00000	240.00	2.30000	276.00	2.00000	240.00
0105 514.10 WATER REPELLENT, SILANE	2.000 GAL	40.00000	80.00	130.00000	260.00	100.00000	200.00
0110 541.25 CONCRETE, CLASS B	2.000 CY	1500.00000	3000.00	1000.00000	2000.00	550.00000	1100.00
0115 601.0910 15" CPEP	90.000 LF	45.00000	4050.00	40.00000	3600.00	50.00000	4500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 3

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 110102700610 DALE E. PERCY, INC.		(2) 110020080220 KIRK FENOFF & SON EXCAVATING		(3) 11000593 DUBOIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 601.7010 15" CPEPES	2.000 EACH	500.00000	1000.00	250.00000	500.00	300.00000	600.00	
0125 605.20 UNDERDRAIN CARRIER PIPE, 6 INCHES	55.000 LF	30.00000	1650.00	23.00000	1265.00	22.00000	1210.00	
0130 605.95 UNDERDRAIN FLUSHING BASIN	2.000 EACH	350.00000	700.00	180.00000	360.00	250.00000	500.00	
0135 613.10 STONE FILL, TYPE I	220.000 CY	45.00000	9900.00	20.00000	4400.00	38.00000	8360.00	
0140 613.11 STONE FILL, TYPE II	75.000 CY	45.00000	3375.00	20.00000	1500.00	38.00000	2850.00	
0145 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	20.000 SY	90.00000	1800.00	80.00000	1600.00	100.00000	2000.00	
0150 618.15 BITUMINOUS CONCRETE SIDEWALK	5.000 TON	200.00000	1000.00	185.00000	925.00	165.00000	825.00	
0155 619.14 BOLLARDS	4.000 EACH	375.00000	1500.00	650.00000	2600.00	365.00000	1460.00	
0160 619.17 YIELDING MARKER POSTS	6.000 EACH	70.00000	420.00	40.00000	240.00	75.00000	450.00	
0165 620.12 CHAIN-LINK FENCE, 6 FEET	425.000 LF	33.00000	14025.00	25.00000	10625.00	23.00000	9775.00	
0170 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	6.000 EACH	200.00000	1200.00	150.00000	900.00	300.00000	1800.00	
0175 620.55 REMOVAL OF EXISTING FENCE	440.000 LF	5.00000	2200.00	1.14000	501.60	5.00000	2200.00	
0180 621.30 BOX BEAM GUARDRAIL	205.000 LF	75.00000	15375.00	70.00000	14350.00	60.00000	12300.00	
0185 625.10 SLEEVES FOR UTILITIES (4") (PVC)	190.000 LF	20.00000	3800.00	20.00000	3800.00	40.00000	7600.00	
0190 629.23 SEAMLESS COPPER WATER TUBE (1")	210.000 LF	40.00000	8400.00	40.00000	8400.00	40.00000	8400.00	
0195 629.25 EXTENSION SERVICE BOX AND CURB STOP (1"	2.000 EACH	1000.00000	2000.00	250.00000	500.00	200.00000	400.00	
0200 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	8500.00000	8500.00	5000.00000	5000.00	6000.00000	6000.00	
0205 629.54 CRUSHED STONE BEDDING	10.000 TON	25.00000	250.00	30.00000	300.00	17.00000	170.00	
0210 630.15 FLAGGERS	300.000 HR	40.00000	12000.00	44.00000	13200.00	15.00000	4500.00	
0215 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	3500.00000	3500.00	14000.00000	14000.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 4

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110102700610 DALE E. PERCY, INC.		(2) 110020080220 KIRK FENOFF & SON EXCAVATING		(3) 11000593 DUBOIS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	3000.00000	3000.00	800.00000	800.00	1000.00000	1000.00
0225 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	850.00000	850.00	800.00000	800.00	755.00000	755.00
0230 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0235 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	19.00000	9880.00	15.00000	7800.00	38.00000	19760.00
0240 635.11 MOBILIZATION/DEMobilIZATION	LUMP	25000.00000	25000.00	75000.00000	75000.00	70000.00000	70000.00
0245 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	5000.00000	5000.00	15000.00000	15000.00	15000.00000	15000.00
0250 649.31 GEOTEXTILE UNDER STONE FILL	180.000 SY	5.00000	900.00	3.00000	540.00	6.00000	1080.00
0255 651.15 SEED	210.000 LB	5.00000	1050.00	10.00000	2100.00	10.00000	2100.00
0260 651.18 FERTILIZER	850.000 LB	1.00000	850.00	5.00000	4250.00	1.50000	1275.00
0265 651.20 AGRICULTURAL LIMESTONE	4.000 TON	1000.00000	4000.00	50.00000	200.00	1000.00000	4000.00
0270 651.35 TOPSOIL	760.000 CY	35.00000	26600.00	50.00000	38000.00	38.00000	28880.00
0275 651.40 GRUBBING MATERIAL (6")	1350.000 SY	5.00000	6750.00	5.00000	6750.00	7.00000	9450.00
0280 653.01 EPSC PLAN	LUMP	2000.00000	2000.00	2500.00000	2500.00	4500.00000	4500.00
0285 653.02 MONITORING EPSC PLAN	60.000 HR	30.00000	1800.00	40.00000	2400.00	45.00000	2700.00
0290 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0295 653.10 HAY MULCH	3.000 TON	850.00000	2550.00	500.00000	1500.00	650.00000	1950.00
0300 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	1740.000 SY	2.00000	3480.00	2.00000	3480.00	3.00000	5220.00
0305 653.25 CHECK DAM, TYPE I	5.000 CY	70.00000	350.00	50.00000	250.00	50.00000	250.00
0310 653.35 STABILIZED CONSTRUCTION ENTRANCE	35.000 CY	30.00000	1050.00	50.00000	1750.00	50.00000	1750.00
0315 653.42 INLET PROTECTION DEVICE, TYPE III	10.000 CY	50.00000	500.00	100.00000	1000.00	45.00000	450.00
0320 653.475 SILT FENCE, TYPE I	450.000 LF	1.00000	450.00	5.00000	2250.00	1.40000	630.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 5

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 110102700610 DALE E. PERCY, INC.		(2) 110020080220 KIRK FENOFF & SON EXCAVATING		(3) 11000593 DUBOIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 653.476 SILT FENCE, TYPE II	950.000 LF	2.00000	1900.00	6.00000	5700.00	2.30000	2185.00	
0330 653.50 BARRIER FENCE	1125.000 LF	1.00000	1125.00	2.75000	3093.75	1.30000	1462.50	
0335 653.55 PROJECT DEMARCATION FENCE	625.000 LF	0.50000	312.50	1.50000	937.50	1.30000	812.50	
0340 656.20 EVERGREEN TREES (ACER RUBRUM `ARMSTRONG`) (B&B) (2-1/2" - 3" CAL.)	2.000 EACH	600.00000	1200.00	350.00000	700.00	600.00000	1200.00	
0345 656.30 DECIDUOUS TREES (PICEA GLAUCA) (B&B) (6'-8' HT)	3.000 EACH	400.00000	1200.00	300.00000	900.00	400.00000	1200.00	
0350 656.30 DECIDUOUS TREES (PICEA GLAUCA) (B&B) (8'-10' HT)	1.000 EACH	700.00000	700.00	350.00000	350.00	700.00000	700.00	
0355 656.35 DECIDUOUS SHRUBS (CORNUS STOLONIFERA) (B&B) (18" - 24" SPD)	15.000 EACH	80.00000	1200.00	100.00000	1500.00	75.00000	1125.00	
0360 656.85 TREE PROTECTION	LUMP	1000.00000	1000.00	3000.00000	3000.00	350.00000	350.00	
0365 675.20 TRAFFIC SIGN, TYPE A	103.000 SF	20.00000	2060.00	14.75000	1519.25	16.00000	1648.00	
0370 675.341 SQUARE TUBE SIGN POST AND ANCHOR	325.000 LF	13.00000	4225.00	13.00000	4225.00	14.00000	4550.00	
0375 675.50 REMOVING SIGNS	11.000 EACH	12.00000	132.00	10.00000	110.00	11.00000	121.00	
0380 675.60 RESETTING SIGNS	4.000 EACH	20.00000	80.00	22.00000	88.00	20.00000	80.00	
0385 678.23 WIRED CONDUIT (1") (SCH 40) (PVC)	475.000 LF	22.00000	10450.00	11.50000	5462.50	16.00000	7600.00	
0390 678.23 WIRED CONDUIT (2") (SCH 40) (PVC)	675.000 LF	26.00000	17550.00	15.43000	10415.25	19.00000	12825.00	
0395 678.23 WIRED CONDUIT (2.5") (SCH 80) (PVC)	10.000 LF	60.00000	600.00	88.05000	880.50	105.00000	1050.00	
0400 678.23 WIRED CONDUIT (3") (SCH 80) (PVC)	70.000 LF	46.00000	3220.00	22.90000	1603.00	28.00000	1960.00	
0405 678.30 ELECTRICAL CONDUIT SLEEVE (8") (PVC)	220.000 LF	25.00000	5500.00	13.64000	3000.80	40.00000	8800.00	
0410 679.46 STREET LIGHT ASSEMBLY	6.000 EACH	6000.00000	36000.00	4635.34000	27812.04	5200.00000	31200.00	
0415 679.47 BRACKET ARM	3.000 EACH	1200.00000	3600.00	954.67000	2864.01	605.00000	1815.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 6

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110102700610 DALE E. PERCY, INC.		(2) 110020080220 KIRK FENOFF & SON EXCAVATING		(3) 11000593 DUBOIS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 679.50 LUMINAIRE	3.000 EACH	2500.00000	7500.00	1184.67000	3554.01	680.00000	2040.00
0425 679.54 STREET LIGHTING CONTROL DEVICE	1.000 EACH	1500.00000	1500.00	272.00000	272.00	360.00000	360.00
0430 679.55 POWER DROP STANCHION, STREET LIGHTING	2.000 EACH	2600.00000	5200.00	3640.00000	7280.00	5800.00000	11600.00
0435 900.615 SPECIAL PROVISION (DISPOSAL OF IMPACTED SOIL) (N.A.B.I.)	30560.000 DL	1.00000	30560.00	1.00000	30560.00	1.00000	30560.00
0440 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000 EACH	1500.00000	1500.00	2000.00000	2000.00	1200.00000	1200.00
0445 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	6.000 EACH	750.00000	4500.00	644.50000	3867.00	900.00000	5400.00
0450 900.640 SPECIAL PROVISION (6 INCH UNDERDRAIN PIPE, DRY SWALE)	200.000 LF	40.00000	8000.00	50.00000	10000.00	42.00000	8400.00
0455 900.645 SPECIAL PROVISION (BUS SHELTER)	LUMP	30000.00000	30000.00	36000.00000	36000.00	33000.00000	33000.00
0460 900.645 SPECIAL PROVISION (MANAGEMENT OF IMPACTED SOIL)	LUMP	2000.00000	2000.00	8000.00000	8000.00	4000.00000	4000.00
0465 900.645 SPECIAL PROVISION (MOTORIZED SLIDING ACCESS GATE)	LUMP	28000.00000	28000.00	20000.00000	20000.00	26000.00000	26000.00
0470 900.645 SPECIAL PROVISION (RELOCATE FLAG POLE)	LUMP	1500.00000	1500.00	1000.00000	1000.00	2500.00000	2500.00
0475 646.402 AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	1870.000 LF					3.34000	6245.80
0480 646.403 AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	1870.000 LF			1.00000	1870.00		
0485 646.404 AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	1870.000 LF	3.30000	6171.00				
0490 646.412 BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	400.000 LF					2.22000	888.00
0495 646.413 BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	400.000 LF			1.00000	400.00		
0500 646.414 BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	400.000 LF	3.30000	1320.00				
0505 646.482 CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	50.000 LF					10.01000	500.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 7

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110102700610 DALE E. PERCY, INC.		(2) 110020080220 KIRK FENOFF & SON EXCAVATING		(3) 11000593 DUBOIS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 646.483 CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	50.000 LF			3.20000	160.00		
0515 646.484 CC3 DURABLE 24 INCH STOP BAR, POLYUREA	50.000 LF	20.00000	1000.00				
0520 646.492 DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	12.000 EACH					222.49000	2669.88
0525 646.493 DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	12.000 EACH			1.25000	15.00		
0530 646.494 DD3 DURABLE LETTER OR SYMBOL, POLYUREA	12.000 EACH	150.00000	1800.00				
SECTION TOTALS		\$	959,336.50	\$	1,091,396.21	\$	1,094,145.00
COMMON ITEMS TOTAL		\$	959,336.50	\$	1,091,396.21	\$	1,094,145.00
CONTRACT TOTALS (LOW COST)		\$	959,336.50	\$	1,091,396.21	\$	1,094,145.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 8

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

		(4) 110108810610	(5) 110909070710	(6) 980295189301				
		S. D. IRELAND BROTHERS CORPO	J. P. SICARD, INC.	L&M SERVICE CONTRACTORS, LLC				
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	5000.00000	5000.00	7000.00000	7000.00	5000.00000	5000.00
0010 203.15	COMMON EXCAVATION	16000.000 CY	11.00000	176000.00	12.00000	192000.00	12.50000	200000.00
0015 203.16	SOLID ROCK EXCAVATION	4830.000 CY	15.00000	72450.00	7.00000	33810.00	12.50000	60375.00
0020 203.20	MUCK EXCAVATION	150.000 CY	15.00000	2250.00	28.00000	4200.00	25.00000	3750.00
0025 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	140.000 CY	15.00000	2100.00	21.00000	2940.00	10.00000	1400.00
0030 203.31	SAND BORROW	1750.000 CY	26.00000	45500.00	31.00000	54250.00	22.00000	38500.00
0035 203.32	GRANULAR BORROW	130.000 CY	22.00000	2860.00	26.00000	3380.00	20.00000	2600.00
0040 204.20	TRENCH EXCAVATION OF EARTH	270.000 CY	24.00000	6480.00	10.00000	2700.00	15.00000	4050.00
0045 204.21	TRENCH EXCAVATION OF ROCK	10.000 CY	200.00000	2000.00	200.00000	2000.00	10.00000	100.00
0050 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
0055 204.30	GRANULAR BACKFILL FOR STRUCTURES	110.000 CY	45.00000	4950.00	44.00000	4840.00	45.00000	4950.00
0060 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	2600.000 SY	5.00000	13000.00	4.00000	10400.00	6.50000	16900.00
0065 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	430.000 CY	36.00000	15480.00	35.00000	15050.00	30.00000	12900.00
0070 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2200.000 CY	36.00000	79200.00	33.00000	72600.00	30.00000	66000.00
0075 402.12	AGGREGATE SHOULDERS	60.000 TON	35.00000	2100.00	25.00000	1500.00	40.00000	2400.00
0080 404.65	EMULSIFIED ASPHALT	36.000 CWT	45.00000	1620.00	42.00000	1512.00	77.19000	2778.84
0085 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	1550.000 TON	120.00000	186000.00	99.00000	153450.00	100.00000	155000.00
0090 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	4.000 TON	150.00000	600.00	300.00000	1200.00	275.00000	1100.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 9

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110108810610 S. D. IRELAND BROTHERS CORPO		(5) 110909070710 J. P. SICARD, INC.		(6) 980295189301 L&M SERVICE CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 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
0100 507.11 REINFORCING STEEL, LEVEL I	120.000	LB	2.20000	264.00	2.00000	240.00	2.20000	264.00
0105 514.10 WATER REPELLENT, SILANE	2.000	GAL	100.00000	200.00	75.00000	150.00	100.00000	200.00
0110 541.25 CONCRETE, CLASS B	2.000	CY	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0115 601.0910 15" CPEP	90.000	LF	60.00000	5400.00	48.00000	4320.00	50.00000	4500.00
0120 601.7010 15" CPEPES	2.000	EACH	350.00000	700.00	312.00000	624.00	500.00000	1000.00
0125 605.20 UNDERDRAIN CARRIER PIPE, 6 INCHES	55.000	LF	22.00000	1210.00	46.00000	2530.00	22.00000	1210.00
0130 605.95 UNDERDRAIN FLUSHING BASIN	2.000	EACH	200.00000	400.00	385.00000	770.00	350.00000	700.00
0135 613.10 STONE FILL, TYPE I	220.000	CY	45.00000	9900.00	47.00000	10340.00	55.00000	12100.00
0140 613.11 STONE FILL, TYPE II	75.000	CY	45.00000	3375.00	51.00000	3825.00	50.00000	3750.00
0145 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	20.000	SY	95.00000	1900.00	150.00000	3000.00	85.00000	1700.00
0150 618.15 BITUMINOUS CONCRETE SIDEWALK	5.000	TON	150.00000	750.00	168.00000	840.00	275.00000	1375.00
0155 619.14 BOLLARDS	4.000	EACH	400.00000	1600.00	368.00000	1472.00	750.00000	3000.00
0160 619.17 YIELDING MARKER POSTS	6.000	EACH	77.00000	462.00	74.00000	444.00	70.00000	420.00
0165 620.12 CHAIN-LINK FENCE, 6 FEET	425.000	LF	25.00000	10625.00	23.00000	9775.00	24.00000	10200.00
0170 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	6.000	EACH	300.00000	1800.00	305.00000	1830.00	350.00000	2100.00
0175 620.55 REMOVAL OF EXISTING FENCE	440.000	LF	5.00000	2200.00	1.00000	440.00	5.00000	2200.00
0180 621.30 BOX BEAM GUARDRAIL	205.000	LF	60.00000	12300.00	58.00000	11890.00	60.00000	12300.00
0185 625.10 SLEEVES FOR UTILITIES (4") (PVC)	190.000	LF	40.00000	7600.00	55.00000	10450.00	8.00000	1520.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 10

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 110108810610 S. D. IRELAND BROTHERS CORPO		(5) 110909070710 J. P. SICARD, INC.		(6) 980295189301 L&M SERVICE CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 629.23 SEAMLESS COPPER WATER TUBE (1")	210.000 LF	45.00000	9450.00	24.00000	5040.00	55.00000	11550.00	
0195 629.25 EXTENSION SERVICE BOX AND CURB STOP (1"	2.000 EACH	450.00000	900.00	260.00000	520.00	1500.00000	3000.00	
0200 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	2500.00000	2500.00	1800.00000	1800.00	5000.00000	5000.00	
0205 629.54 CRUSHED STONE BEDDING	10.000 TON	40.00000	400.00	27.00000	270.00	35.00000	350.00	
0210 630.15 FLAGGERS	300.000 HR	45.00000	13500.00	15.00000	4500.00	40.00000	12000.00	
0215 631.10 FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	13000.00000	13000.00	15000.00000	15000.00	
0220 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00	
0225 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	790.00000	790.00	1000.00000	1000.00	
0230 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00	
0235 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	15.00000	7800.00	5.00000	2600.00	15.00000	7800.00	
0240 635.11 MOBILIZATION/DEMobilIZATION	LUMP	60000.00000	60000.00	158500.00000	158500.00	75000.00000	75000.00	
0245 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	25000.00000	25000.00	5000.00000	5000.00	25000.00000	25000.00	
0250 649.31 GEOTEXTILE UNDER STONE FILL	180.000 SY	3.00000	540.00	5.00000	900.00	2.00000	360.00	
0255 651.15 SEED	210.000 LB	10.00000	2100.00	8.00000	1680.00	7.50000	1575.00	
0260 651.18 FERTILIZER	850.000 LB	4.00000	3400.00	6.00000	5100.00	5.00000	4250.00	
0265 651.20 AGRICULTURAL LIMESTONE	4.000 TON	700.00000	2800.00	600.00000	2400.00	600.00000	2400.00	
0270 651.35 TOPSOIL	760.000 CY	40.00000	30400.00	14.00000	10640.00	40.00000	30400.00	
0275 651.40 GRUBBING MATERIAL (6")	1350.000 SY	6.00000	8100.00	3.00000	4050.00	20.00000	27000.00	
0280 653.01 EPSC PLAN	LUMP	2500.00000	2500.00	4000.00000	4000.00	3000.00000	3000.00	
0285 653.02 MONITORING EPSC PLAN	60.000 HR	50.00000	3000.00	5.00000	300.00	45.00000	2700.00	
0290 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 11

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 110108810610 S. D. IRELAND BROTHERS CORPO		(5) 110909070710 J. P. SICARD, INC.		(6) 980295189301 L&M SERVICE CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 653.10 HAY MULCH	3.000 TON	500.00000	1500.00	600.00000	1800.00	500.00000	1500.00	
0300 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	1740.000 SY	2.50000	4350.00	2.00000	3480.00	3.00000	5220.00	
0305 653.25 CHECK DAM, TYPE I	5.000 CY	50.00000	250.00	35.00000	175.00	50.00000	250.00	
0310 653.35 STABILIZED CONSTRUCTION ENTRANCE	35.000 CY	50.00000	1750.00	35.00000	1225.00	50.00000	1750.00	
0315 653.42 INLET PROTECTION DEVICE, TYPE III	10.000 CY	50.00000	500.00	35.00000	350.00	70.00000	700.00	
0320 653.475 SILT FENCE, TYPE I	450.000 LF	5.00000	2250.00	3.00000	1350.00	3.00000	1350.00	
0325 653.476 SILT FENCE, TYPE II	950.000 LF	7.50000	7125.00	4.00000	3800.00	4.00000	3800.00	
0330 653.50 BARRIER FENCE	1125.000 LF	2.50000	2812.50	3.00000	3375.00	20.00000	22500.00	
0335 653.55 PROJECT DEMARCATION FENCE	625.000 LF	1.00000	625.00	1.00000	625.00	1.00000	625.00	
0340 656.20 EVERGREEN TREES (ACER RUBRUM `ARMSTRONG`) (B&B) (2-1/2" - 3" CAL.)	2.000 EACH	650.00000	1300.00	620.00000	1240.00	600.00000	1200.00	
0345 656.30 DECIDUOUS TREES (PICEA GLAUCA) (B&B) (6'-8' HT)	3.000 EACH	400.00000	1200.00	390.00000	1170.00	375.00000	1125.00	
0350 656.30 DECIDUOUS TREES (PICEA GLAUCA) (B&B) (8'-10' HT)	1.000 EACH	700.00000	700.00	670.00000	670.00	750.00000	750.00	
0355 656.35 DECIDUOUS SHRUBS (CORNUS STOLONIFERA) (B&B) (18" - 24" SPD)	15.000 EACH	80.00000	1200.00	76.00000	1140.00	75.00000	1125.00	
0360 656.85 TREE PROTECTION	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00	
0365 675.20 TRAFFIC SIGN, TYPE A	103.000 SF	16.00000	1648.00	15.00000	1545.00	15.00000	1545.00	
0370 675.341 SQUARE TUBE SIGN POST AND ANCHOR	325.000 LF	15.00000	4875.00	14.00000	4550.00	13.50000	4387.50	
0375 675.50 REMOVING SIGNS	11.000 EACH	15.00000	165.00	11.00000	121.00	16.00000	176.00	
0380 675.60 RESETTING SIGNS	4.000 EACH	30.00000	120.00	23.00000	92.00	30.00000	120.00	
0385 678.23 WIRED CONDUIT (1") (SCH 40) (PVC)	475.000 LF	11.00000	5225.00	16.00000	7600.00	15.00000	7125.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 12

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 110108810610 S. D. IRELAND BROTHERS CORPO		(5) 110909070710 J. P. SICARD, INC.		(6) 980295189301 L&M SERVICE CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 678.23 WIRED CONDUIT (2") (SCH 40) (PVC)	675.000 LF	14.00000	9450.00	26.00000	17550.00	22.00000	14850.00
0395 678.23 WIRED CONDUIT (2.5") (SCH 80) (PVC)	10.000 LF	44.00000	440.00	30.00000	300.00	100.00000	1000.00
0400 678.23 WIRED CONDUIT (3") (SCH 80) (PVC)	70.000 LF	27.50000	1925.00	34.00000	2380.00	35.00000	2450.00
0405 678.30 ELECTRICAL CONDUIT SLEEVE (8") (PVC)	220.000 LF	44.00000	9680.00	42.00000	9240.00	45.00000	9900.00
0410 679.46 STREET LIGHT ASSEMBLY	6.000 EACH	8000.00000	48000.00	7770.00000	46620.00	6500.00000	39000.00
0415 679.47 BRACKET ARM	3.000 EACH	1200.00000	3600.00	550.00000	1650.00	1000.00000	3000.00
0420 679.50 LUMINAIRE	3.000 EACH	1100.00000	3300.00	1050.00000	3150.00	1250.00000	3750.00
0425 679.54 STREET LIGHTING CONTROL DEVICE	1.000 EACH	5200.00000	5200.00	500.00000	500.00	1250.00000	1250.00
0430 679.55 POWER DROP STANCHION, STREET LIGHTING	2.000 EACH	2500.00000	5000.00	15750.00000	31500.00	5000.00000	10000.00
0435 900.615 SPECIAL PROVISION (DISPOSAL OF IMPACTED SOIL) (N.A.B.I.)	30560.000 DL	1.00000	30560.00	1.00000	30560.00	1.00000	30560.00
0440 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000 EACH	1300.00000	1300.00	1240.00000	1240.00	1500.00000	1500.00
0445 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	6.000 EACH	925.00000	5550.00	893.00000	5358.00	750.00000	4500.00
0450 900.640 SPECIAL PROVISION (6 INCH UNDERDRAIN PIPE, DRY SWALE)	200.000 LF	60.00000	12000.00	100.00000	20000.00	45.00000	9000.00
0455 900.645 SPECIAL PROVISION (BUS SHELTER)	LUMP	30000.00000	30000.00	42810.00000	42810.00	36000.00000	36000.00
0460 900.645 SPECIAL PROVISION (MANAGEMENT OF IMPACTED SOIL)	LUMP	15000.00000	15000.00	6500.00000	6500.00	10000.00000	10000.00
0465 900.645 SPECIAL PROVISION (MOTORIZED SLIDING ACCESS GATE)	LUMP	23000.00000	23000.00	22050.00000	22050.00	27000.00000	27000.00
0470 900.645 SPECIAL PROVISION (RELOCATE FLAG POLE)	LUMP	4000.00000	4000.00	3000.00000	3000.00	3500.00000	3500.00
0475 646.402 AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	1870.000 LF						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 13

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 110108810610 S. D. IRELAND BROTHERS CORPO		(5) 110909070710 J. P. SICARD, INC.		(6) 980295189301 L&M SERVICE CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 646.403 AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	1870.000 LF						
0485 646.404 AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	1870.000 LF	3.30000	6171.00	3.00000	5610.00	3.10000	5797.00
0490 646.412 BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	400.000 LF						
0495 646.413 BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	400.000 LF						
0500 646.414 BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	400.000 LF	3.30000	1320.00	3.00000	1200.00	3.10000	1240.00
0505 646.482 CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	50.000 LF						
0510 646.483 CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	50.000 LF						
0515 646.484 CC3 DURABLE 24 INCH STOP BAR, POLYUREA	50.000 LF	13.00000	650.00	13.00000	650.00	12.10000	605.00
0520 646.492 DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	12.000 EACH						
0525 646.493 DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	12.000 EACH						
0530 646.494 DD3 DURABLE LETTER OR SYMBOL, POLYUREA	12.000 EACH	150.00000	1800.00	131.00000	1572.00	145.00000	1740.00
SECTION TOTALS		\$	1,127,283.50	\$	1,145,186.00	\$	1,146,194.34
COMMON ITEMS TOTAL		\$	1,127,283.50	\$	1,145,186.00	\$	1,146,194.34
CONTRACT TOTALS (LOW COST)		\$	1,127,283.50	\$	1,145,186.00	\$	1,146,194.34

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 14

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

		(7) 110909410510	(8) 980267265701	(9) 11006158				
		MARKOWSKI EXCAVATING, INC.	NOTT'S EXCAVATING, 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	16280.48000	16280.48	8000.00000	8000.00	26000.00000	26000.00
0010 203.15	COMMON EXCAVATION	16000.000 CY	14.53000	232480.00	16.00000	256000.00	15.50000	248000.00
0015 203.16	SOLID ROCK EXCAVATION	4830.000 CY	13.73000	66315.90	43.00000	207690.00	10.00000	48300.00
0020 203.20	MUCK EXCAVATION	150.000 CY	16.42000	2463.00	15.00000	2250.00	29.00000	4350.00
0025 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	140.000 CY	17.03000	2384.20	24.00000	3360.00	23.00000	3220.00
0030 203.31	SAND BORROW	1750.000 CY	29.25000	51187.50	28.00000	49000.00	33.00000	57750.00
0035 203.32	GRANULAR BORROW	130.000 CY	30.09000	3911.70	28.00000	3640.00	33.00000	4290.00
0040 204.20	TRENCH EXCAVATION OF EARTH	270.000 CY	18.42000	4973.40	20.00000	5400.00	25.00000	6750.00
0045 204.21	TRENCH EXCAVATION OF ROCK	10.000 CY	168.40000	1684.00	150.00000	1500.00	71.00000	710.00
0050 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
0055 204.30	GRANULAR BACKFILL FOR STRUCTURES	110.000 CY	51.98000	5717.80	40.00000	4400.00	45.00000	4950.00
0060 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	2600.000 SY	3.85000	10010.00	7.15000	18590.00	5.00000	13000.00
0065 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	430.000 CY	35.81000	15398.30	34.00000	14620.00	43.00000	18490.00
0070 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2200.000 CY	28.05000	61710.00	34.00000	74800.00	42.00000	92400.00
0075 402.12	AGGREGATE SHOULDERS	60.000 TON	31.10000	1866.00	30.00000	1800.00	49.00000	2940.00
0080 404.65	EMULSIFIED ASPHALT	36.000 CWT	44.00000	1584.00	84.91000	3056.76	55.00000	1980.00
0085 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	1550.000 TON	103.95000	161122.50	108.65000	168407.50	133.00000	206150.00
0090 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	4.000 TON	220.00000	880.00	275.00000	1100.00	225.00000	900.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 15

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 110909410510 MARKOWSKI EXCAVATING, INC.		(8) 980267265701 NOTT'S EXCAVATING, INC.		(9) 11006158 G.W. TATRO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 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
0100 507.11 REINFORCING STEEL, LEVEL I	120.000	LB	2.37000	284.40	2.20000	264.00	8.00000	960.00
0105 514.10 WATER REPELLENT, SILANE	2.000	GAL	55.00000	110.00	110.00000	220.00	73.00000	146.00
0110 541.25 CONCRETE, CLASS B	2.000	CY	800.25000	1600.50	1000.00000	2000.00	426.00000	852.00
0115 601.0910 15" CPEP	90.000	LF	36.56000	3290.40	45.00000	4050.00	104.00000	9360.00
0120 601.7010 15" CPEPES	2.000	EACH	420.00000	840.00	300.00000	600.00	1000.00000	2000.00
0125 605.20 UNDERDRAIN CARRIER PIPE, 6 INCHES	55.000	LF	34.60000	1903.00	30.00000	1650.00	49.00000	2695.00
0130 605.95 UNDERDRAIN FLUSHING BASIN	2.000	EACH	592.02000	1184.04	400.00000	800.00	1945.00000	3890.00
0135 613.10 STONE FILL, TYPE I	220.000	CY	36.40000	8008.00	55.00000	12100.00	49.00000	10780.00
0140 613.11 STONE FILL, TYPE II	75.000	CY	39.78000	2983.50	55.00000	4125.00	40.00000	3000.00
0145 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	20.000	SY	178.15000	3563.00	80.00000	1600.00	152.00000	3040.00
0150 618.15 BITUMINOUS CONCRETE SIDEWALK	5.000	TON	176.00000	880.00	275.00000	1375.00	403.00000	2015.00
0155 619.14 BOLLARDS	4.000	EACH	385.00000	1540.00	750.00000	3000.00	427.00000	1708.00
0160 619.17 YIELDING MARKER POSTS	6.000	EACH	77.00000	462.00	77.00000	462.00	85.00000	510.00
0165 620.12 CHAIN-LINK FENCE, 6 FEET	425.000	LF	24.20000	10285.00	24.20000	10285.00	27.00000	11475.00
0170 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	6.000	EACH	319.00000	1914.00	319.00000	1914.00	354.00000	2124.00
0175 620.55 REMOVAL OF EXISTING FENCE	440.000	LF	4.40000	1936.00	3.00000	1320.00	5.00000	2200.00
0180 621.30 BOX BEAM GUARDRAIL	205.000	LF	60.50000	12402.50	60.50000	12402.50	67.00000	13735.00
0185 625.10 SLEEVES FOR UTILITIES (4") (PVC)	190.000	LF	11.17000	2122.30	5.00000	950.00	24.00000	4560.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 16

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

		(7) 110909410510		(8) 980267265701		(9) 11006158		
		MARKOWSKI EXCAVATING, INC.		NOTT'S EXCAVATING, INC.		G.W. TATRO CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 629.23	SEAMLESS COPPER WATER TUBE (1")	210.000 LF	22.28000	4678.80	7.43000	1560.30	69.00000	14490.00
0195 629.25	EXTENSION SERVICE BOX AND CURB STOP (1"	2.000 EACH	286.11000	572.22	250.00000	500.00	1706.00000	3412.00
0200 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	1320.05000	1320.05	5720.00000	5720.00	6000.00000	6000.00
0205 629.54	CRUSHED STONE BEDDING	10.000 TON	129.28000	1292.80	28.00000	280.00	99.00000	990.00
0210 630.15	FLAGGERS	300.000 HR	41.80000	12540.00	42.00000	12600.00	46.50000	13950.00
0215 631.10	FIELD OFFICE, ENGINEERS	LUMP	13365.00000	13365.00	16000.00000	16000.00	18290.00000	18290.00
0220 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1100.00000	1100.00	1000.00000	1000.00	610.00000	610.00
0225 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	825.00000	825.00	1000.00000	1000.00	1220.00000	1220.00
0230 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0235 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	40.00000	20800.00	18.00000	9360.00	27.00000	14040.00
0240 635.11	MOBILIZATION/DEMobilIZATION	LUMP	158378.85000	158378.85	50000.00000	50000.00	303700.00000	303700.00
0245 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	13660.00000	13660.00	30000.00000	30000.00	20000.00000	20000.00
0250 649.31	GEOTEXTILE UNDER STONE FILL	180.000 SY	3.32000	597.60	1.41000	253.80	10.00000	1800.00
0255 651.15	SEED	210.000 LB	6.13000	1287.30	10.00000	2100.00	11.00000	2310.00
0260 651.18	FERTILIZER	850.000 LB	1.86000	1581.00	5.00000	4250.00	6.00000	5100.00
0265 651.20	AGRICULTURAL LIMESTONE	4.000 TON	643.00000	2572.00	500.00000	2000.00	1340.00000	5360.00
0270 651.35	TOPSOIL	760.000 CY	59.26000	45037.60	45.00000	34200.00	57.00000	43320.00
0275 651.40	GRUBBING MATERIAL (6")	1350.000 SY	11.17000	15079.50	4.00000	5400.00	7.00000	9450.00
0280 653.01	EPSC PLAN	LUMP	5500.00000	5500.00	3000.00000	3000.00	6000.00000	6000.00
0285 653.02	MONITORING EPSC PLAN	60.000 HR	60.50000	3630.00	75.00000	4500.00	91.00000	5460.00
0290 653.03	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 17

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(7) 110909410510 MARKOWSKI EXCAVATING, INC.		(8) 980267265701 NOTT'S EXCAVATING, INC.		(9) 11006158 G.W. TATRO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 653.10 HAY MULCH	3.000	TON	866.25000	2598.75	1250.00000	3750.00	1200.00000	3600.00
0300 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	1740.000	SY	1.08000	1879.20	3.00000	5220.00	3.00000	5220.00
0305 653.25 CHECK DAM, TYPE I	5.000	CY	142.00000	710.00	55.00000	275.00	207.00000	1035.00
0310 653.35 STABILIZED CONSTRUCTION ENTRANCE	35.000	CY	53.09000	1858.15	45.00000	1575.00	74.00000	2590.00
0315 653.42 INLET PROTECTION DEVICE, TYPE III	10.000	CY	50.80000	508.00	60.00000	600.00	28.00000	280.00
0320 653.475 SILT FENCE, TYPE I	450.000	LF	3.68000	1656.00	3.00000	1350.00	5.00000	2250.00
0325 653.476 SILT FENCE, TYPE II	950.000	LF	2.82000	2679.00	5.00000	4750.00	3.00000	2850.00
0330 653.50 BARRIER FENCE	1125.000	LF	3.58000	4027.50	1.50000	1687.50	1.20000	1350.00
0335 653.55 PROJECT DEMARCATION FENCE	625.000	LF	1.53000	956.25	1.00000	625.00	5.00000	3125.00
0340 656.20 EVERGREEN TREES (ACER RUBRUM `ARMSTRONG`) (B&B) (2-1/2" - 3" CAL.)	2.000	EACH	891.00000	1782.00	650.00000	1300.00	717.00000	1434.00
0345 656.30 DECIDUOUS TREES (PICEA GLAUCA) (B&B) (6'-8' HT)	3.000	EACH	522.50000	1567.50	425.00000	1275.00	449.00000	1347.00
0350 656.30 DECIDUOUS TREES (PICEA GLAUCA) (B&B) (8'-10' HT)	1.000	EACH	880.00000	880.00	725.00000	725.00	780.00000	780.00
0355 656.35 DECIDUOUS SHRUBS (CORNUS STOLONIFERA) (B&B) (18" - 24" SPD)	15.000	EACH	82.50000	1237.50	80.00000	1200.00	6.00000	90.00
0360 656.85 TREE PROTECTION		LUMP	1219.66000	1219.66	1500.00000	1500.00	560.00000	560.00
0365 675.20 TRAFFIC SIGN, TYPE A	103.000	SF	16.23000	1671.69	14.00000	1442.00	18.00000	1854.00
0370 675.341 SQUARE TUBE SIGN POST AND ANCHOR	325.000	LF	14.30000	4647.50	15.00000	4875.00	16.00000	5200.00
0375 675.50 REMOVING SIGNS	11.000	EACH	11.00000	121.00	16.00000	176.00	12.00000	132.00
0380 675.60 RESETTING SIGNS	4.000	EACH	24.20000	96.80	30.00000	120.00	26.00000	104.00
0385 678.23 WIRED CONDUIT (1") (SCH 40) (PVC)	475.000	LF	16.50000	7837.50	25.44000	12084.00	20.00000	9500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 18

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 110909410510 MARKOWSKI EXCAVATING, INC.		(8) 980267265701 NOTT'S EXCAVATING, INC.		(9) 11006158 G.W. TATRO CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 678.23 WIRED CONDUIT (2") (SCH 40) (PVC)	675.000 LF	27.50000	18562.50	30.00000	20250.00	30.00000	20250.00
0395 678.23 WIRED CONDUIT (2.5") (SCH 80) (PVC)	10.000 LF	31.90000	319.00	26.94000	269.40	35.00000	350.00
0400 678.23 WIRED CONDUIT (3") (SCH 80) (PVC)	70.000 LF	35.20000	2464.00	29.88000	2091.60	39.00000	2730.00
0405 678.30 ELECTRICAL CONDUIT SLEEVE (8") (PVC)	220.000 LF	44.00000	9680.00	25.88000	5693.60	48.00000	10560.00
0410 679.46 STREET LIGHT ASSEMBLY	6.000 EACH	8140.00000	48840.00	8657.00000	51942.00	10600.00000	63600.00
0415 679.47 BRACKET ARM	3.000 EACH	577.50000	1732.50	1155.00000	3465.00	1900.00000	5700.00
0420 679.50 LUMINAIRE	3.000 EACH	1100.00000	3300.00	1415.00000	4245.00	1220.00000	3660.00
0425 679.54 STREET LIGHTING CONTROL DEVICE	1.000 EACH	522.50000	522.50	753.00000	753.00	580.00000	580.00
0430 679.55 POWER DROP STANCHION, STREET LIGHTING	2.000 EACH	16500.00000	33000.00	9326.00000	18652.00	18290.00000	36580.00
0435 900.615 SPECIAL PROVISION (DISPOSAL OF IMPACTED SOIL) (N.A.B.I.)	30560.000 DL	1.00000	30560.00	1.00000	30560.00	1.00000	30560.00
0440 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000 EACH	1540.00000	1540.00	1500.00000	1500.00	3600.00000	3600.00
0445 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	6.000 EACH	935.00000	5610.00	742.00000	4452.00	1036.00000	6216.00
0450 900.640 SPECIAL PROVISION (6 INCH UNDERDRAIN PIPE, DRY SWALE)	200.000 LF	80.80000	16160.00	22.00000	4400.00	43.00000	8600.00
0455 900.645 SPECIAL PROVISION (BUS SHELTER)	LUMP	35805.00000	35805.00	35000.00000	35000.00	48700.00000	48700.00
0460 900.645 SPECIAL PROVISION (MANAGEMENT OF IMPACTED SOIL)	LUMP	12430.00000	12430.00	3000.00000	3000.00	14630.00000	14630.00
0465 900.645 SPECIAL PROVISION (MOTORIZED SLIDING ACCESS GATE)	LUMP	27403.20000	27403.20	23100.00000	23100.00	25610.00000	25610.00
0470 900.645 SPECIAL PROVISION (RELOCATE FLAG POLE)	LUMP	2500.00000	2500.00	1500.00000	1500.00	5000.00000	5000.00
0475 646.402 AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	1870.000 LF						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/19/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/19/21
 CALL : 003 PAGE : 19

PROJECT(S) : CMG PARK(49)/15C132

CONTRACT ID : 15C132

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 110909410510 MARKOWSKI EXCAVATING, INC.		(8) 980267265701 NOTT'S EXCAVATING, INC.		(9) 11006158 G.W. TATRO CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 646.403 AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	1870.000 LF						
0485 646.404 AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	1870.000 LF	3.30000	6171.00	3.30000	6171.00	3.70000	6919.00
0490 646.412 BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	400.000 LF						
0495 646.413 BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	400.000 LF						
0500 646.414 BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	400.000 LF	3.30000	1320.00	3.30000	1320.00	3.70000	1480.00
0505 646.482 CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	50.000 LF						
0510 646.483 CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	50.000 LF						
0515 646.484 CC3 DURABLE 24 INCH STOP BAR, POLYUREA	50.000 LF	13.20000	660.00	13.20000	660.00	15.00000	750.00
0520 646.492 DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	12.000 EACH						
0525 646.493 DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	12.000 EACH						
0530 646.494 DD3 DURABLE LETTER OR SYMBOL, POLYUREA	12.000 EACH	137.50000	1650.00	137.00000	1644.00	152.00000	1824.00
SECTION TOTALS		\$	1,304,334.84	\$	1,338,729.96	\$	1,639,008.00
COMMON ITEMS TOTAL		\$	1,304,334.84	\$	1,338,729.96	\$	1,639,008.00
CONTRACT TOTALS (LOW COST)		\$	1,304,334.84	\$	1,338,729.96	\$	1,639,008.00