

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/15/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/15/21
 CALL : 001 PAGE : 1

PROJECT(S) : WOODFORD NH 010-1 (51)

CONTRACT ID : 13B350
 CALL ORDER : 001
 CONTRACT TIME : 10/14/22 COMPLETION DATE

CONTRACT DESCRIPTION :
 WOODFORD NH 010-1 (51) - BEGINNING IN THE TOWN OF WOODFORD
 ON VERMONT ROUTE 9 AT STATION 152+50.00 (MM 2.888) AND
 EXTENDING EASTERLY APPROXIMATELY 800.00 FEET (0.152 MILES)
 TO STATION 160+50.00 (MM.3.040).

TOWN(S) : WOODFORD
 COUNTY : BENNINGTON
 DISTRICT : D01

WORK TO BE PERFORMED INCLUDES SOLID ROCK EXCAVATION, HAND
 SCALING, ROCK DOWEL INSTALLATION, ROCK DRAIN INSTALLATION,
 SHEAR KEY INSTALLATION, VEGETATION AND OVERBURDEN REMOVAL,
 AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11015094 BAZIN BROTHERS TRUCKING, INC.	\$ 4,076,407.00	100.0000%
2	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 4,248,478.97	104.2212%
3	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 4,321,049.00	106.0014%
4	120204950510 RIFENBURG CONSTRUCTION, INC.	\$ 4,345,527.00	106.6019%
5	110012320210 RENAUD BROS., INC.	\$ 4,492,127.00	110.1982%
6	980232886801 B.U.R. CONSTRUCTION, LLC	\$ 4,997,287.00	122.5905%
7	110909070710 J. P. SICARD, INC.	\$ 5,059,909.00	124.1267%
8	12050564 GEORGE R CAIRNS & SONS, INC.	\$ 5,586,405.00	137.0424%
9	11003826 CASELLA CONSTRUCTION, INC.	\$ 5,894,118.74	144.5910%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 110909410510 MARKOWSKI EXCAVATING, INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.11 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.300 ACRE	580000.00000	174000.00	414316.67000	124295.00	329000.00000	98700.00
0010 203.15 COMMON EXCAVATION	1000.000 CY	22.00000	22000.00	29.29000	29290.00	43.00000	43000.00
0015 203.16 SOLID ROCK EXCAVATION	55000.000 CY	48.00000	2640000.00	48.72000	2679600.00	50.50000	2777500.00
0020 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
0025 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	2500.000 SY	4.50000	11250.00	4.40000	11000.00	7.35000	18375.00
0030 404.65 EMULSIFIED ASPHALT	17.000 CWT	100.00000	1700.00	27.50000	467.50	28.00000	476.00

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PROJECT(S) : WOODFORD NH 010-1(51)

CONTRACT ID : 13B350

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 110909410510 MARKOWSKI EXCAVATING, INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 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
0040 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	60.000	HR	125.00000	7500.00	128.00000	7680.00	290.00000	17400.00
0045 608.31 POWER BROOM RENTAL, TYPE II	60.000	HR	100.00000	6000.00	113.00000	6780.00	160.00000	9600.00
0050 608.37 TRUCK RENTAL	22.000	HR	85.00000	1870.00	90.00000	1980.00	105.00000	2310.00
0055 621.90 TEMPORARY TRAFFIC BARRIER	850.000	LF	50.00000	42500.00	70.82000	60197.00	21.00000	17850.00
0060 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	475.000	LF	10.00000	4750.00	8.87000	4213.25	28.00000	13300.00
0065 630.10 UNIFORMED TRAFFIC OFFICERS	800.000	HR	80.00000	64000.00	88.00000	70400.00	72.00000	57600.00
0070 630.15 FLAGGERS	4000.000	HR	40.00000	160000.00	55.00000	220000.00	54.50000	218000.00
0075 631.10 FIELD OFFICE, ENGINEERS		LUMP	45000.00000	45000.00	32250.00000	32250.00	35800.00000	35800.00
0080 631.19 TESTING EQUIPMENT, GROUT		LUMP	1000.00000	1000.00	1100.00000	1100.00	555.00000	555.00
0085 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0090 633.10 CPM SCHEDULE	8.000	EACH	450.00000	3600.00	800.00000	6400.00	340.00000	2720.00
0095 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	435000.00000	435000.00	451717.35000	451717.35	324000.00000	324000.00
0100 641.10 TRAFFIC CONTROL		LUMP	50000.00000	50000.00	132165.75000	132165.75	342000.00000	342000.00
0105 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	13500.00000	40500.00	14593.34000	43780.02	8300.00000	24900.00
0110 641.16 PORTABLE ARROW BOARD	1.000	EACH	5500.00000	5500.00	14575.00000	14575.00	2400.00000	2400.00
0115 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	1850.000	LF	5.00000	9250.00	2.20000	4070.00	2.20000	4070.00
0120 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	1600.000	LF	5.00000	8000.00	2.20000	3520.00	2.20000	3520.00
0125 646.600 TEMPORARY 4 INCH WHITE LINE	2700.000	LF	2.00000	5400.00	1.93000	5211.00	1.95000	5265.00
0130 646.610 TEMPORARY 4 INCH YELLOW LINE	5000.000	LF	2.50000	12500.00	1.93000	9650.00	1.95000	9750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 11015094 BAZIN BROTHERS TRUCKING, INC		(2) 110909410510 MARKOWSKI EXCAVATING, INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 651.15 SEED	100.000	LB	10.00000	1000.00	5.41000	541.00	16.50000	1650.00
0140 651.18 FERTILIZER	400.000	LB	2.00000	800.00	1.13000	452.00	5.55000	2220.00
0145 651.20 AGRICULTURAL LIMESTONE	2.000	TON	850.00000	1700.00	690.00000	1380.00	1100.00000	2200.00
0150 651.35 TOPSOIL	400.000	CY	45.00000	18000.00	96.72000	38688.00	91.50000	36600.00
0155 653.01 EPSC PLAN		LUMP	5000.00000	5000.00	8250.00000	8250.00	5550.00000	5550.00
0160 653.02 MONITORING EPSC PLAN	200.000	HR	75.00000	15000.00	100.00000	20000.00	97.50000	19500.00
0165 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	4000.000	SY	3.00000	12000.00	1.59000	6360.00	2.20000	8800.00
0170 653.35 STABILIZED CONSTRUCTION ENTRANCE	300.000	CY	60.00000	18000.00	33.46000	10038.00	68.00000	20400.00
0175 653.55 PROJECT DEMARCATION FENCE	1500.000	LF	2.00000	3000.00	2.10000	3150.00	1.10000	1650.00
0180 675.341 SQUARE TUBE SIGN POST AND ANCHOR	120.000	LF	33.00000	3960.00	14.52000	1742.40	14.50000	1740.00
0185 675.50 REMOVING SIGNS	4.000	EACH	45.00000	180.00	38.50000	154.00	39.00000	156.00
0190 675.60 RESETTING SIGNS	4.000	EACH	115.00000	460.00	99.00000	396.00	100.00000	400.00
0195 900.615 SPECIAL PROVISION (ROADWAY DELAY DISINCENTIVE) (N.A.B.I.)	1.000	DL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0200 900.630 SPECIAL PROVISION (HAND SCALING WITH VEGETATION REMOVAL)	100.000	HR	885.00000	88500.00	1013.80000	101380.00	695.00000	69500.00
0205 900.640 SPECIAL PROVISION (ROCK DOWELING)	260.000	LF	250.00000	65000.00	159.50000	41470.00	160.00000	41600.00
0210 900.640 SPECIAL PROVISION (ROCK DRAIN)	50.000	LF	200.00000	10000.00	110.00000	5500.00	110.00000	5500.00
0215 900.640 SPECIAL PROVISION (SHEAR KEYS)	64.000	LF	265.00000	16960.00	181.50000	11616.00	185.00000	11840.00
0220 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)		LUMP	6500.00000	6500.00	4400.00000	4400.00	4450.00000	4450.00
0225 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	300.000	TON	125.00000	37500.00	159.50000	47850.00	140.00000	42000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 900.680 SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	420.000 TON	10.00000	4200.00	22.05000	9261.00	17.00000	7140.00
0235 900.680 SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	570.000 TON	25.00000	14250.00	21.81000	12431.70	10.50000	5985.00
SECTION TOTALS		\$	4,076,407.00	\$	4,248,478.97	\$	4,321,049.00
COMMON ITEMS TOTAL		\$	4,076,407.00	\$	4,248,478.97	\$	4,321,049.00
CONTRACT TOTALS (LOW COST)		\$	4,076,407.00	\$	4,248,478.97	\$	4,321,049.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 120204950510 RIFENBURG CONSTRUCTION, INC.		(5) 110012320210 RENAUD BROS., INC.		(6) 980232886801 B.U.R. CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.11 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.300 ACRE	200000.00000	60000.00	100000.00000	30000.00	350000.00000	105000.00
0010 203.15 COMMON EXCAVATION	1000.000 CY	28.25000	28250.00	50.00000	50000.00	8.00000	8000.00
0015 203.16 SOLID ROCK EXCAVATION	55000.000 CY	58.50000	3217500.00	50.00000	2750000.00	45.35000	2494250.00
0020 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
0025 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	2500.000 SY	4.75000	11875.00	10.00000	25000.00	3.00000	7500.00
0030 404.65 EMULSIFIED ASPHALT	17.000 CWT	160.00000	2720.00	100.00000	1700.00	125.00000	2125.00
0035 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
0040 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	60.000 HR	185.00000	11100.00	150.00000	9000.00	90.00000	5400.00
0045 608.31 POWER BROOM RENTAL, TYPE II	60.000 HR	165.00000	9900.00	100.00000	6000.00	70.00000	4200.00
0050 608.37 TRUCK RENTAL	22.000 HR	105.00000	2310.00	100.00000	2200.00	75.00000	1650.00
0055 621.90 TEMPORARY TRAFFIC BARRIER	850.000 LF	50.00000	42500.00	25.00000	21250.00	65.00000	55250.00
0060 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	475.000 LF	20.00000	9500.00	25.00000	11875.00	16.00000	7600.00
0065 630.10 UNIFORMED TRAFFIC OFFICERS	800.000 HR	50.00000	40000.00	100.00000	80000.00	45.00000	36000.00
0070 630.15 FLAGGERS	4000.000 HR	20.00000	80000.00	50.00000	200000.00	23.00000	92000.00
0075 631.10 FIELD OFFICE, ENGINEERS	LUMP	50000.00000	50000.00	30000.00000	30000.00	75000.00000	75000.00
0080 631.19 TESTING EQUIPMENT, GROUT	LUMP	4000.00000	4000.00	1000.00000	1000.00	2600.00000	2600.00
0085 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0090 633.10 CPM SCHEDULE	8.000 EACH	660.00000	5280.00	500.00000	4000.00	250.00000	2000.00

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CONTRACT ID : 13B350

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 120204950510 RIFENBURG CONSTRUCTION, INC.		(5) 110012320210 RENAUD BROS., INC.		(6) 980232886801 B.U.R. CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 635.11 MOBILIZATION/DEMobilIZATION	LUMP	250000.00000	250000.00	800000.00000	800000.00	999000.00000	999000.00
0100 641.10 TRAFFIC CONTROL	LUMP	100000.00000	100000.00	100000.00000	100000.00	633000.00000	633000.00
0105 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	10000.00000	30000.00	1000.00000	3000.00	15000.00000	45000.00
0110 641.16 PORTABLE ARROW BOARD	1.000 EACH	6000.00000	6000.00	1000.00000	1000.00	12500.00000	12500.00
0115 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	1850.000 LF	2.00000	3700.00	2.50000	4625.00	2.50000	4625.00
0120 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	1600.000 LF	2.00000	3200.00	2.50000	4000.00	2.50000	4000.00
0125 646.600 TEMPORARY 4 INCH WHITE LINE	2700.000 LF	1.95000	5265.00	2.50000	6750.00	2.00000	5400.00
0130 646.610 TEMPORARY 4 INCH YELLOW LINE	5000.000 LF	1.95000	9750.00	2.50000	12500.00	2.00000	10000.00
0135 651.15 SEED	100.000 LB	10.00000	1000.00	10.00000	1000.00	6.00000	600.00
0140 651.18 FERTILIZER	400.000 LB	4.50000	1800.00	1.00000	400.00	4.00000	1600.00
0145 651.20 AGRICULTURAL LIMESTONE	2.000 TON	700.00000	1400.00	100.00000	200.00	400.00000	800.00
0150 651.35 TOPSOIL	400.000 CY	120.00000	48000.00	60.00000	24000.00	50.00000	20000.00
0155 653.01 EPSC PLAN	LUMP	30014.00000	30014.00	2500.00000	2500.00	12000.00000	12000.00
0160 653.02 MONITORING EPSC PLAN	200.000 HR	80.00000	16000.00	50.00000	10000.00	60.00000	12000.00
0165 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	4000.000 SY	3.00000	12000.00	6.00000	24000.00	1.50000	6000.00
0170 653.35 STABILIZED CONSTRUCTION ENTRANCE	300.000 CY	55.00000	16500.00	50.00000	15000.00	30.00000	9000.00
0175 653.55 PROJECT DEMARCATION FENCE	1500.000 LF	4.00000	6000.00	5.00000	7500.00	1.50000	2250.00
0180 675.341 SQUARE TUBE SIGN POST AND ANCHOR	120.000 LF	13.20000	1584.00	15.00000	1800.00	14.00000	1680.00
0185 675.50 REMOVING SIGNS	4.000 EACH	35.00000	140.00	50.00000	200.00	50.00000	200.00
0190 675.60 RESETTING SIGNS	4.000 EACH	90.00000	360.00	100.00000	400.00	120.00000	480.00
0195 900.615 SPECIAL PROVISION (ROADWAY DELAY DISINCENTIVE) (N.A.B.I.)	1.000 DL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 120204950510 RIFENBURG CONSTRUCTION, INC.		(5) 110012320210 RENAUD BROS., INC.		(6) 980232886801 B.U.R. CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 900.630 SPECIAL PROVISION (HAND SCALING WITH VEGETATION REMOVAL)	100.000 HR	450.00000	45000.00	1000.00000	100000.00	1100.00000	110000.00
0205 900.640 SPECIAL PROVISION (ROCK DOWELING)	260.000 LF	300.00000	78000.00	200.00000	52000.00	225.00000	58500.00
0210 900.640 SPECIAL PROVISION (ROCK DRAIN)	50.000 LF	152.50000	7625.00	150.00000	7500.00	200.00000	10000.00
0215 900.640 SPECIAL PROVISION (SHEAR KEYS)	64.000 LF	278.00000	17792.00	250.00000	16000.00	850.00000	54400.00
0220 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)	LUMP	8600.00000	8600.00	5000.00000	5000.00	5500.00000	5500.00
0225 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	300.000 TON	155.00000	46500.00	150.00000	45000.00	125.00000	37500.00
0230 900.680 SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	420.000 TON	21.50000	9030.00	20.00000	8400.00	40.00000	16800.00
0235 900.680 SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	570.000 TON	21.50000	12255.00	25.00000	14250.00	40.00000	22800.00
SECTION TOTALS		\$	4,345,527.00	\$	4,492,127.00	\$	4,997,287.00
COMMON ITEMS TOTAL		\$	4,345,527.00	\$	4,492,127.00	\$	4,997,287.00
CONTRACT TOTALS (LOW COST)		\$	4,345,527.00	\$	4,492,127.00	\$	4,997,287.00

PROJECT(S) : WOODFORD NH 010-1(51)

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		(7) 110909070710		(8) 12050564		(9) 11003826		
		J. P. SICARD, INC.		GEORGE R. CAIRNS & SONS, INC		CASELLA CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	0.300 ACRE	83400.00000	25020.00	330000.00000	99000.00	335863.00000	100758.90
0010 203.15	COMMON EXCAVATION	1000.000 CY	37.00000	37000.00	77.50000	77500.00	27.31000	27310.00
0015 203.16	SOLID ROCK EXCAVATION	55000.000 CY	49.00000	2695000.00	77.50000	4262500.00	66.49000	3656950.00
0020 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
0025 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	2500.000 SY	4.00000	10000.00	6.00000	15000.00	4.62000	11550.00
0030 404.65	EMULSIFIED ASPHALT	17.000 CWT	100.00000	1700.00	200.00000	3400.00	28.90000	491.30
0035 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
0040 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	60.000 HR	125.00000	7500.00	250.00000	15000.00	142.99000	8579.40
0045 608.31	POWER BROOM RENTAL, TYPE II	60.000 HR	150.00000	9000.00	125.00000	7500.00	88.73000	5323.80
0050 608.37	TRUCK RENTAL	22.000 HR	85.00000	1870.00	100.00000	2200.00	124.28000	2734.16
0055 621.90	TEMPORARY TRAFFIC BARRIER	850.000 LF	47.00000	39950.00	63.00000	53550.00	98.15000	83427.50
0060 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	475.000 LF	10.00000	4750.00	12.00000	5700.00	13.11000	6227.25
0065 630.10	UNIFORMED TRAFFIC OFFICERS	800.000 HR	85.00000	68000.00	82.50000	66000.00	76.30000	61040.00
0070 630.15	FLAGGERS	4000.000 HR	42.00000	168000.00	53.00000	212000.00	52.40000	209600.00
0075 631.10	FIELD OFFICE, ENGINEERS	LUMP	35000.00000	35000.00	28000.00000	28000.00	42916.19000	42916.19
0080 631.19	TESTING EQUIPMENT, GROUT	LUMP	1000.00000	1000.00	1200.00000	1200.00	1156.14000	1156.14
0085 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0090 633.10	CPM SCHEDULE	8.000 EACH	100.00000	800.00	350.00000	2800.00	526.94000	4215.52

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		(7) 110909070710		(8) 12050564		(9) 11003826		
		J. P. SICARD, INC.		GEORGE R. CAIRNS & SONS, INC		CASELLA CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 635.11	MOBILIZATION/DEMobilIZATION	LUMP	880778.00000	880778.00	241000.00000	241000.00	933219.84000	933219.84
0100 641.10	TRAFFIC CONTROL	LUMP	640710.00000	640710.00	18500.00000	18500.00	240466.58000	240466.58
0105 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	16000.00000	48000.00	25000.00000	75000.00	9908.67000	29726.01
0110 641.16	PORTABLE ARROW BOARD	1.000 EACH	4500.00000	4500.00	4000.00000	4000.00	6265.78000	6265.78
0115 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	1850.000 LF	2.10000	3885.00	2.40000	4440.00	2.31000	4273.50
0120 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	1600.000 LF	2.10000	3360.00	2.40000	3840.00	2.31000	3696.00
0125 646.600	TEMPORARY 4 INCH WHITE LINE	2700.000 LF	2.00000	5400.00	2.10000	5670.00	2.02000	5454.00
0130 646.610	TEMPORARY 4 INCH YELLOW LINE	5000.000 LF	2.00000	10000.00	2.10000	10500.00	2.02000	10100.00
0135 651.15	SEED	100.000 LB	10.00000	1000.00	18.00000	1800.00	12.81000	1281.00
0140 651.18	FERTILIZER	400.000 LB	6.00000	2400.00	7.00000	2800.00	1.33000	532.00
0145 651.20	AGRICULTURAL LIMESTONE	2.000 TON	700.00000	1400.00	970.00000	1940.00	1043.29000	2086.58
0150 651.35	TOPSOIL	400.000 CY	50.00000	20000.00	37.00000	14800.00	76.29000	30516.00
0155 653.01	EPSC PLAN	LUMP	4000.00000	4000.00	3000.00000	3000.00	2543.52000	2543.52
0160 653.02	MONITORING EPSC PLAN	200.000 HR	5.00000	1000.00	70.00000	14000.00	51.95000	10390.00
0165 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	4000.000 SY	3.00000	12000.00	4.85000	19400.00	2.72000	10880.00
0170 653.35	STABILIZED CONSTRUCTION ENTRANCE	300.000 CY	5.00000	1500.00	40.00000	12000.00	86.72000	26016.00
0175 653.55	PROJECT DEMARCATION FENCE	1500.000 LF	1.00000	1500.00	7.00000	10500.00	1.22000	1830.00
0180 675.341	SQUARE TUBE SIGN POST AND ANCHOR	120.000 LF	14.00000	1680.00	16.00000	1920.00	15.26000	1831.20
0185 675.50	REMOVING SIGNS	4.000 EACH	37.00000	148.00	42.00000	168.00	40.46000	161.84
0190 675.60	RESETTING SIGNS	4.000 EACH	95.00000	380.00	110.00000	440.00	104.05000	416.20
0195 900.615	SPECIAL PROVISION (ROADWAY DELAY DISINCENTIVE) (N.A.B.I.)	1.000 DL	1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/15/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/15/21
 CALL : 001 PAGE : 10

PROJECT(S) : WOODFORD NH 010-1(51)

CONTRACT ID : 13B350

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 110909070710 J. P. SICARD, INC.		(8) 12050564 GEORGE R. CAIRNS & SONS, INC		(9) 11003826 CASELLA CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 900.630 SPECIAL PROVISION (HAND SCALING WITH VEGETATION REMOVAL)	100.000 HR	1363.00000	136300.00	775.00000	77500.00	1265.99000	126599.00
0205 900.640 SPECIAL PROVISION (ROCK DOWELING)	260.000 LF	207.00000	53820.00	360.00000	93600.00	208.10000	54106.00
0210 900.640 SPECIAL PROVISION (ROCK DRAIN)	50.000 LF	190.00000	9500.00	185.00000	9250.00	190.76000	9538.00
0215 900.640 SPECIAL PROVISION (SHEAR KEYS)	64.000 LF	759.00000	48576.00	330.00000	21120.00	763.06000	48835.84
0220 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)	LUMP	3375.00000	3375.00	10000.00000	10000.00	3393.29000	3393.29
0225 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	300.000 TON	150.00000	45000.00	180.00000	54000.00	167.64000	50292.00
0230 900.680 SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	420.000 TON	11.00000	4620.00	21.00000	8820.00	54.86000	23041.20
0235 900.680 SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	570.000 TON	13.00000	7410.00	21.00000	11970.00	54.86000	31270.20
SECTION TOTALS		\$	5,059,909.00	\$	5,586,405.00	\$	5,894,118.74
COMMON ITEMS TOTAL		\$	5,059,909.00	\$	5,586,405.00	\$	5,894,118.74
CONTRACT TOTALS (LOW COST)		\$	5,059,909.00	\$	5,586,405.00	\$	5,894,118.74