

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/12/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/12/19
 CALL : 002 PAGE : 1

PROJECT(S) : ST. JOHNSBURY CMG PARK (30)

CONTRACT ID : 05K220
 CALL ORDER : 002
 CONTRACT TIME : 11/27/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 ST. JOHNSBURY CMG PARK (30) - THIS PROJECT IS LOCATED ON THE
 EAST SIDE OF U.S. ROUTE 2 IN THE TOWN OF ST. JOHNSBURY AT
 THE INTERSECTION OF U.S. ROUTE 2 AND VT ROUTE 28.

TOWN(S) : ST. JOHNSBURY
 COUNTY : CALEDONIA
 DISTRICT : D07

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 RECONSTRUCTION OF THE EXISTING PARK-AND-RIDE LOT,
 CONSTRUCTING A BUS SHELTER, 87 PARKING SPACES, PAVEMENT
 MARKINGS, SIGNS, LIGHTING AND OTHER APPURTENANCES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11030063 CAPITOL EARTHMOVING, INC.	\$ 573,736.80	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 616,635.00	107.4770%
3	110909070710 J. P. SICARD, INC.	\$ 669,618.00	116.7117%
4	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 681,721.00	118.8212%
5	11006113 WINTERSET, INC.	\$ 751,352.25	130.9577%
6	110014570310 N. A. MANOSH, INC.	\$ 811,141.50	141.3787%

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	2900.00000	2900.00	8675.00000	8675.00	25000.00000	25000.00
0010 203.15	COMMON EXCAVATION	2330.000 CY	10.30000	23999.00	6.85000	15960.50	10.00000	23300.00
0015 203.31	SAND BORROW	1370.000 CY	33.00000	45210.00	23.00000	31510.00	17.00000	23290.00
0020 204.20	TRENCH EXCAVATION OF EARTH	55.000 CY	26.50000	1457.50	18.00000	990.00	16.00000	880.00
0025 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
0030 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1930.000 CY	43.00000	82990.00	33.00000	63690.00	33.00000	63690.00
0035 404.65	EMULSIFIED ASPHALT	15.000 CWT	142.00000	2130.00	125.00000	1875.00	122.00000	1830.00

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PROJECT(S) : ST. JOHNSBURY CMG PARK (30)

CONTRACT ID : 05K220

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11030063 CAPITOL EARTHMOVING, INC.		(2) 11010762010 J. HUTCHINS, INC.		(3) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 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
0045 507.11 REINFORCING STEEL, LEVEL I	2525.000	LB	1.00000	2525.00	1.30000	3282.50	1.00000	2525.00
0050 514.10 WATER REPELLENT, SILANE	1.000	GAL	85.00000	85.00	85.00000	85.00	125.00000	125.00
0055 541.25 CONCRETE, CLASS B	2.000	CY	215.00000	430.00	550.00000	1100.00	700.00000	1400.00
0060 601.2605 12" CPEP(SL)	28.000	LF	66.00000	1848.00	50.00000	1400.00	69.00000	1932.00
0065 601.2615 18" CPEP(SL)	38.000	LF	57.00000	2166.00	55.00000	2090.00	80.00000	3040.00
0070 601.7005 12" CPEPES	2.000	EACH	177.00000	354.00	600.00000	1200.00	260.00000	520.00
0075 601.7015 18" CPEPES	1.000	EACH	238.00000	238.00	650.00000	650.00	320.00000	320.00
0080 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000	EACH	3780.00000	3780.00	3500.00000	3500.00	4660.00000	4660.00
0085 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000	HR	95.00000	950.00	145.00000	1450.00	100.00000	1000.00
0090 608.30 POWER BROOM RENTAL, TYPE I	10.000	HR	56.00000	560.00	61.50000	615.00	50.00000	500.00
0095 608.37 TRUCK RENTAL	10.000	HR	90.00000	900.00	85.00000	850.00	75.00000	750.00
0100 609.10 DUST CONTROL WITH WATER	200.000	MGAL	16.00000	3200.00	5.00000	1000.00	4.00000	800.00
0105 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	2000.00000	2000.00	850.00000	850.00	500.00000	500.00
0110 613.10 STONE FILL, TYPE I	20.000	CY	58.00000	1160.00	70.00000	1400.00	51.00000	1020.00
0115 613.11 STONE FILL, TYPE II	20.000	CY	58.00000	1160.00	60.00000	1200.00	51.00000	1020.00
0120 616.21 VERTICAL GRANITE CURB	30.000	LF	82.00000	2460.00	45.00000	1350.00	100.00000	3000.00
0125 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	365.000	SY	71.60000	26134.00	75.00000	27375.00	108.00000	39420.00
0130 618.30 DETECTABLE WARNING SURFACE	35.000	SF	34.00000	1190.00	55.00000	1925.00	34.00000	1190.00

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PROJECT(S) : ST. JOHNSBURY CMG PARK (30)

CONTRACT ID : 05K220

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11030063 CAPITOL EARTHMOVING, INC.		(2) 11010762010 J. HUTCHINS, INC.		(3) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 619.17 YIELDING MARKER POSTS	5.000	EACH	55.00000	275.00	70.00000	350.00	50.00000	250.00
0140 620.25 WOVEN WIRE FENCE WITH STEEL POSTS	105.000	LF	9.00000	945.00	14.50000	1522.50	9.00000	945.00
0145 620.40 STEEL BRACE FOR WOVEN WIRE FENCE	5.000	EACH	4.43000	22.15	165.00000	825.00	400.00000	2000.00
0150 620.55 REMOVAL OF EXISTING FENCE	445.000	LF	3.30000	1468.50	2.50000	1112.50	4.00000	1780.00
0155 630.10 UNIFORMED TRAFFIC OFFICERS	75.000	HR	60.00000	4500.00	75.00000	5625.00	80.00000	6000.00
0160 630.15 FLAGGERS	300.000	HR	23.00000	6900.00	34.00000	10200.00	34.00000	10200.00
0165 631.10 FIELD OFFICE, ENGINEERS		LUMP	5000.00000	5000.00	16355.00000	16355.00	10000.00000	10000.00
0170 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	600.00000	600.00	500.00000	500.00	500.00000	500.00
0175 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	600.00000	600.00	500.00000	500.00	500.00000	500.00
0180 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0185 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	11200.00000	11200.00	52355.00000	52355.00	92900.00000	92900.00
0190 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	2900.00000	2900.00	18735.00000	18735.00	5500.00000	5500.00
0196 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	2550.000	LF	3.70000	9435.00	3.25000	8287.50	3.30000	8415.00
0197 646.403 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	2550.000	LF						
0198 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	2550.000	LF						
0201 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	160.000	LF	3.70000	592.00	3.25000	520.00	3.30000	528.00
0202 646.413 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	160.000	LF						
0203 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	160.000	LF						
0206 646.482 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	20.000	LF	16.00000	320.00	14.00000	280.00	15.00000	300.00
0207 646.483 DURABLE 24 INCH STOP BAR, EPOXY PAINT	20.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 646.484 CC3 DURABLE 24 INCH STOP BAR, POLYUREA	20.000 LF						
0211 646.492 DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	16.000 EACH	170.00000	2720.00	150.00000	2400.00	160.00000	2560.00
0212 646.493 DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	16.000 EACH						
0213 646.494 DD3 DURABLE LETTER OR SYMBOL, POLYUREA	16.000 EACH						
0216 646.502 EE1 DURABLE CROSSWALK MARKING, THERMOPLASTI	30.000 LF	32.00000	960.00	28.00000	840.00	30.00000	900.00
0217 646.503 EE2 DURABLE CROSSWALK MARKING, EPOXY PAINT	30.000 LF						
0218 646.504 EE3 DURABLE CROSSWALK MARKING, POLYUREA	30.000 LF						
0220 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	6720.000 SY	1.00000	6720.00	0.35000	2352.00	1.15000	7728.00
0225 649.31 GEOTEXTILE UNDER STONE FILL	160.000 SY	4.00000	640.00	0.35000	56.00	4.00000	640.00
0230 651.15 SEED	150.000 LB	9.00000	1350.00	6.00000	900.00	8.00000	1200.00
0235 651.17 SEED, WINTER RYE	150.000 LB	5.00000	750.00	4.00000	600.00	9.00000	1350.00
0240 651.18 FERTILIZER	490.000 LB	1.85000	906.50	4.00000	1960.00	6.00000	2940.00
0245 651.20 AGRICULTURAL LIMESTONE	2.000 TON	400.00000	800.00	675.00000	1350.00	600.00000	1200.00
0250 651.35 TOPSOIL	525.000 CY	20.00000	10500.00	25.00000	13125.00	39.00000	20475.00
0255 653.01 EPSC PLAN	LUMP	700.00000	700.00	2500.00000	2500.00	2000.00000	2000.00
0260 653.02 MONITORING EPSC PLAN	150.000 HR	35.00000	5250.00	32.50000	4875.00	10.00000	1500.00
0265 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0270 653.10 HAY MULCH	2.500 TON	900.00000	2250.00	650.00000	1625.00	600.00000	1500.00
0275 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	935.000 SY	2.36000	2206.60	1.00000	935.00	3.00000	2805.00
0280 653.25 CHECK DAM, TYPE I	35.000 CY	40.00000	1400.00	60.00000	2100.00	15.00000	525.00
0285 653.35 STABILIZED CONSTRUCTION ENTRANCE	60.000 CY	35.00000	2100.00	50.00000	3000.00	15.00000	900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 653.40 INLET PROTECTION DEVICE, TYPE I	3.000	EACH	54.00000	162.00	485.00000	1455.00	200.00000	600.00
0295 653.41 INLET PROTECTION DEVICE, TYPE II	1.000	EACH	54.00000	54.00	175.00000	175.00	150.00000	150.00
0300 653.475 SILT FENCE, TYPE I	60.000	LF	5.00000	300.00	5.00000	300.00	4.00000	240.00
0305 653.55 PROJECT DEMARCATION FENCE	900.000	LF	0.60000	540.00	0.75000	675.00	1.00000	900.00
0310 656.30 DECIDUOUS TREES (ACER RUBRUM) (B&B) (2. 5"-3" CAL.)	9.000	EACH	473.00000	4257.00	785.00000	7065.00	440.00000	3960.00
0315 656.65 LANDSCAPE WATERING	1.000	MGAL	400.00000	400.00	1000.00000	1000.00	370.00000	370.00
0320 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	25.000	CY	74.00000	1850.00	78.00000	1950.00	70.00000	1750.00
0325 675.20 TRAFFIC SIGN, TYPE A	95.000	SF	16.00000	1520.00	14.00000	1330.00	15.00000	1425.00
0330 675.341 SQUARE TUBE SIGN POST AND ANCHOR	225.000	LF	12.50000	2812.50	11.00000	2475.00	12.00000	2700.00
0335 675.50 REMOVING SIGNS	11.000	EACH	11.00000	121.00	10.00000	110.00	11.00000	121.00
0340 678.23 WIRED CONDUIT (2") (SCH 80) (PVC)	1025.000	LF	25.71000	26352.75	34.50000	35362.50	33.00000	33825.00
0345 678.23 WIRED CONDUIT (3") (SCH 80) (PVC)	20.000	LF	78.87000	1577.40	60.00000	1200.00	55.00000	1100.00
0350 679.24 REMOVE STREET LIGHT ASSEMBLY	1.000	EACH	500.00000	500.00	1500.00000	1500.00	1400.00000	1400.00
0355 679.46 STREET LIGHT ASSEMBLY (DOUBLE LUMINAIRE	3.000	EACH	6258.00000	18774.00	5500.00000	16500.00	5250.00000	15750.00
0360 679.46 STREET LIGHT ASSEMBLY (SINGLE LUMINAIRE	3.000	EACH	6258.00000	18774.00	4500.00000	13500.00	4600.00000	13800.00
0365 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000	EACH	848.00000	848.00	2500.00000	2500.00	2500.00000	2500.00
0370 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000	EACH	1150.00000	1150.00	1750.00000	1750.00	1365.00000	1365.00
0380 900.620 SPECIAL PROVISION (ELECTRIC POWER BOARD AND CABINET)	1.000	EACH	7420.00000	7420.00	8500.00000	8500.00	9000.00000	9000.00
0385 900.620 SPECIAL PROVISION (ELECTRIC VEHICLE OUTLET, LEVEL 1)	7.000	EACH	127.20000	890.40	900.00000	6300.00	950.00000	6650.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	5.000 EACH	715.50000	3577.50	900.00000	4500.00	600.00000	3000.00
0395 900.645 SPECIAL PROVISION (BUS SHELTER)	LUMP	34580.00000	34580.00	30000.00000	30000.00	20900.00000	20900.00
0400 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
0405 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0410 900.675 SPECIAL PROVISION (STAMPED CONCRETE ISLAND, 8 INCH)	210.000 SY	184.00000	38640.00	200.00000	42000.00	224.00000	47040.00
0415 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1160.000 TON	92.00000	106720.00	85.00000	98600.00	89.00000	103240.00
SECTION TOTALS		\$	573,736.80	\$	616,635.00	\$	669,618.00
COMMON ITEMS TOTAL		\$	573,736.80	\$	616,635.00	\$	669,618.00
CONTRACT TOTALS (LOW COST)		\$	573,736.80	\$	616,635.00	\$	669,618.00

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CONTRACT ID : 05K220

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006158 G.W. TATRO CONSTRUCTION, INC		(5) 11006113 WINTERSET, INC.		(6) 110014570310 N. A. MANOSH, 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		10000.00000	10000.00	12000.00000	12000.00	20000.00000	20000.00
0010 203.15 COMMON EXCAVATION	2330.000	CY	9.50000	22135.00	15.00000	34950.00	25.00000	58250.00
0015 203.31 SAND BORROW	1370.000	CY	24.00000	32880.00	30.00000	41100.00	40.00000	54800.00
0020 204.20 TRENCH EXCAVATION OF EARTH	55.000	CY	40.00000	2200.00	21.00000	1155.00	15.00000	825.00
0025 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
0030 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1930.000	CY	38.00000	73340.00	43.00000	82990.00	52.00000	100360.00
0035 404.65 EMULSIFIED ASPHALT	15.000	CWT	145.00000	2175.00	135.00000	2025.00	125.00000	1875.00
0040 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
0045 507.11 REINFORCING STEEL, LEVEL I	2525.000	LB	3.50000	8837.50	3.00000	7575.00	2.00000	5050.00
0050 514.10 WATER REPELLENT, SILANE	1.000	GAL	100.00000	100.00	200.00000	200.00	100.00000	100.00
0055 541.25 CONCRETE, CLASS B	2.000	CY	1000.00000	2000.00	800.00000	1600.00	400.00000	800.00
0060 601.2605 12" CPEP(SL)	28.000	LF	89.00000	2492.00	37.00000	1036.00	55.00000	1540.00
0065 601.2615 18" CPEP(SL)	38.000	LF	95.00000	3610.00	45.00000	1710.00	65.00000	2470.00
0070 601.7005 12" CPEPES	2.000	EACH	332.00000	664.00	275.00000	550.00	250.00000	500.00
0075 601.7015 18" CPEPES	1.000	EACH	390.00000	390.00	339.00000	339.00	350.00000	350.00
0080 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000	EACH	4500.00000	4500.00	3900.00000	3900.00	4000.00000	4000.00
0085 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000	HR	100.00000	1000.00	125.00000	1250.00	130.00000	1300.00
0090 608.30 POWER BROOM RENTAL, TYPE I	10.000	HR	90.00000	900.00	85.00000	850.00	95.00000	950.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 608.37 TRUCK RENTAL	10.000	HR	90.00000	900.00	95.00000	950.00	95.00000	950.00
0100 609.10 DUST CONTROL WITH WATER	200.000	MGAL	10.00000	2000.00	20.00000	4000.00	100.00000	20000.00
0105 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
0110 613.10 STONE FILL, TYPE I	20.000	CY	66.00000	1320.00	63.00000	1260.00	65.00000	1300.00
0115 613.11 STONE FILL, TYPE II	20.000	CY	66.00000	1320.00	68.00000	1360.00	65.00000	1300.00
0120 616.21 VERTICAL GRANITE CURB	30.000	LF	156.00000	4680.00	80.00000	2400.00	100.00000	3000.00
0125 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	365.000	SY	104.00000	37960.00	105.00000	38325.00	70.00000	25550.00
0130 618.30 DETECTABLE WARNING SURFACE	35.000	SF	46.00000	1610.00	44.00000	1540.00	35.00000	1225.00
0135 619.17 YIELDING MARKER POSTS	5.000	EACH	55.00000	275.00	52.00000	260.00	75.00000	375.00
0140 620.25 WOVEN WIRE FENCE WITH STEEL POSTS	105.000	LF	17.00000	1785.00	9.00000	945.00	8.50000	892.50
0145 620.40 STEEL BRACE FOR WOVEN WIRE FENCE	5.000	EACH	190.00000	950.00	425.00000	2125.00	400.00000	2000.00
0150 620.55 REMOVAL OF EXISTING FENCE	445.000	LF	3.50000	1557.50	4.00000	1780.00	5.00000	2225.00
0155 630.10 UNIFORMED TRAFFIC OFFICERS	75.000	HR	40.00000	3000.00	50.00000	3750.00	75.00000	5625.00
0160 630.15 FLAGGERS	300.000	HR	34.00000	10200.00	38.00000	11400.00	40.00000	12000.00
0165 631.10 FIELD OFFICE, ENGINEERS		LUMP	9750.00000	9750.00	10750.00000	10750.00	3000.00000	3000.00
0170 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1150.00000	1150.00	500.00000	500.00	1000.00000	1000.00
0175 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	600.00000	600.00	500.00000	500.00	500.00000	500.00
0180 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0185 635.11 MOBILIZATION/DEMobilIZATION		LUMP	25000.00000	25000.00	85000.00000	85000.00	40000.00000	40000.00
0190 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	7000.00000	7000.00	22800.00000	22800.00	20000.00000	20000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/12/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/12/19
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PROJECT(S) : ST. JOHNSBURY CMG PARK (30)

CONTRACT ID : 05K220

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11006158 G.W. TATRO CONSTRUCTION, INC		(5) 11006113 WINTERSET, INC.		(6) 110014570310 N. A. MANOSH, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 646.402 AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	2550.000 LF	3.75000	9562.50	3.50000	8925.00	3.50000	8925.00
0197 646.403 AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	2550.000 LF						
0198 646.404 AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	2550.000 LF						
0201 646.412 BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	160.000 LF	3.75000	600.00	3.50000	560.00	3.50000	560.00
0202 646.413 BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	160.000 LF						
0203 646.414 BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	160.000 LF						
0206 646.482 CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	20.000 LF	16.00000	320.00	15.00000	300.00	15.00000	300.00
0207 646.483 CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	20.000 LF						
0208 646.484 CC3 DURABLE 24 INCH STOP BAR, POLYUREA	20.000 LF						
0211 646.492 DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	16.000 EACH	174.00000	2784.00	160.00000	2560.00	160.00000	2560.00
0212 646.493 DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	16.000 EACH						
0213 646.494 DD3 DURABLE LETTER OR SYMBOL, POLYUREA	16.000 EACH						
0216 646.502 EE1 DURABLE CROSSWALK MARKING, THERMOPLASTI	30.000 LF	32.50000	975.00	30.00000	900.00	30.00000	900.00
0217 646.503 EE2 DURABLE CROSSWALK MARKING, EPOXY PAINT	30.000 LF						
0218 646.504 EE3 DURABLE CROSSWALK MARKING, POLYUREA	30.000 LF						
0220 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	6720.000 SY	1.50000	10080.00	1.50000	10080.00	4.50000	30240.00
0225 649.31 GEOTEXTILE UNDER STONE FILL	160.000 SY	3.25000	520.00	5.00000	800.00	4.50000	720.00
0230 651.15 SEED	150.000 LB	5.50000	825.00	9.00000	1350.00	6.00000	900.00
0235 651.17 SEED, WINTER RYE	150.000 LB	5.50000	825.00	9.00000	1350.00	4.00000	600.00
0240 651.18 FERTILIZER	490.000 LB	4.00000	1960.00	1.30000	637.00	8.00000	3920.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/12/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/12/19
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PROJECT(S) : ST. JOHNSBURY CMG PARK (30)

CONTRACT ID : 05K220

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006158 G.W. TATRO CONSTRUCTION, INC		(5) 11006113 WINTERSET, INC.		(6) 110014570310 N. A. MANOSH, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 651.20 AGRICULTURAL LIMESTONE	2.000	TON	500.00000	1000.00	1150.00000	2300.00	600.00000	1200.00
0250 651.35 TOPSOIL	525.000	CY	52.00000	27300.00	40.00000	21000.00	60.00000	31500.00
0255 653.01 EPSC PLAN		LUMP	4100.00000	4100.00	3000.00000	3000.00	5000.00000	5000.00
0260 653.02 MONITORING EPSC PLAN	150.000	HR	35.00000	5250.00	25.00000	3750.00	60.00000	9000.00
0265 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0270 653.10 HAY MULCH	2.500	TON	575.00000	1437.50	900.00000	2250.00	600.00000	1500.00
0275 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	935.000	SY	2.25000	2103.75	2.15000	2010.25	10.00000	9350.00
0280 653.25 CHECK DAM, TYPE I	35.000	CY	83.00000	2905.00	81.00000	2835.00	75.00000	2625.00
0285 653.35 STABILIZED CONSTRUCTION ENTRANCE	60.000	CY	42.00000	2520.00	76.00000	4560.00	75.00000	4500.00
0290 653.40 INLET PROTECTION DEVICE, TYPE I	3.000	EACH	312.00000	936.00	100.00000	300.00	250.00000	750.00
0295 653.41 INLET PROTECTION DEVICE, TYPE II	1.000	EACH	312.00000	312.00	175.00000	175.00	250.00000	250.00
0300 653.475 SILT FENCE, TYPE I	60.000	LF	9.00000	540.00	18.00000	1080.00	25.00000	1500.00
0305 653.55 PROJECT DEMARCATION FENCE	900.000	LF	2.00000	1800.00	1.25000	1125.00	5.00000	4500.00
0310 656.30 DECIDUOUS TREES (ACER RUBRUM) (B&B) (2.5"-3" CAL.)	9.000	EACH	485.00000	4365.00	600.00000	5400.00	500.00000	4500.00
0315 656.65 LANDSCAPE WATERING	1.000	MGAL	400.00000	400.00	600.00000	600.00	500.00000	500.00
0320 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	25.000	CY	75.00000	1875.00	80.00000	2000.00	75.00000	1875.00
0325 675.20 TRAFFIC SIGN, TYPE A	95.000	SF	16.00000	1520.00	15.00000	1425.00	15.00000	1425.00
0330 675.341 SQUARE TUBE SIGN POST AND ANCHOR	225.000	LF	12.75000	2868.75	12.00000	2700.00	12.00000	2700.00
0335 675.50 REMOVING SIGNS	11.000	EACH	11.50000	126.50	11.00000	121.00	25.00000	275.00
0340 678.23 WIRED CONDUIT (2") (SCH 80) (PVC)	1025.000	LF	40.00000	41000.00	35.00000	35875.00	35.00000	35875.00

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

RUN DATE : 04/12/19
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PROJECT(S) : ST. JOHNSBURY CMG PARK (30)

CONTRACT ID : 05K220

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006158 G.W. TATRO CONSTRUCTION, INC		(5) 11006113 WINTERSET, INC.		(6) 110014570310 N. A. MANOSH, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345 678.23 WIRED CONDUIT (3") (SCH 80) (PVC)	20.000	LF	69.50000	1390.00	64.00000	1280.00	50.00000	1000.00
0350 679.24 REMOVE STREET LIGHT ASSEMBLY	1.000	EACH	1800.00000	1800.00	1600.00000	1600.00	1500.00000	1500.00
0355 679.46 STREET LIGHT ASSEMBLY (DOUBLE LUMINAIRE	3.000	EACH	6370.00000	19110.00	6000.00000	18000.00	4500.00000	13500.00
0360 679.46 STREET LIGHT ASSEMBLY (SINGLE LUMINAIRE	3.000	EACH	5200.00000	15600.00	4700.00000	14100.00	4000.00000	12000.00
0365 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000	EACH	2900.00000	2900.00	2600.00000	2600.00	5000.00000	5000.00
0370 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000	EACH	1500.00000	1500.00	1400.00000	1400.00	2500.00000	2500.00
0380 900.620 SPECIAL PROVISION (ELECTRIC POWER BOARD AND CABINET)	1.000	EACH	9850.00000	9850.00	9000.00000	9000.00	5000.00000	5000.00
0385 900.620 SPECIAL PROVISION (ELECTRIC VEHICLE OUTLET, LEVEL 1)	7.000	EACH	1050.00000	7350.00	950.00000	6650.00	500.00000	3500.00
0390 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	5.000	EACH	1050.00000	5250.00	950.00000	4750.00	400.00000	2000.00
0395 900.645 SPECIAL PROVISION (BUS SHELTER)		LUMP	35000.00000	35000.00	30000.00000	30000.00	25000.00000	25000.00
0400 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
0405 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0410 900.675 SPECIAL PROVISION (STAMPED CONCRETE ISLAND, 8 INCH)	210.000	SY	230.00000	48300.00	215.00000	45150.00	250.00000	52500.00
0415 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1160.000	TON	100.00000	116000.00	90.00000	104400.00	100.00000	116000.00
SECTION TOTALS			\$	681,721.00	\$	751,352.25	\$	811,141.50
COMMON ITEMS TOTAL			\$	681,721.00	\$	751,352.25	\$	811,141.50
CONTRACT TOTALS (LOW COST)			\$	681,721.00	\$	751,352.25	\$	811,141.50