

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/01/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/01/17  
 CALL : 001 PAGE : 1

PROJECT(S) : ESSEX STP 5400(7)

CONTRACT ID : 13D330  
 CALL ORDER : 001  
 CONTRACT TIME : 07/27/18 COMPLETION DATE

CONTRACT DESCRIPTION :  
 ESSEX STP 5400 (7): BEGINNING IN THE TOWN OF ESSEX ON VT  
 ROUTE 2A AT MM 1.912 (STA 101+00.00) EXTENDING 0.360 MILES  
 (1900.00 FEET) TO MM 2.272 (STA 120+00.00).

TOWN(S) : ESSEX  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

THE PROJECT SHALL CONSIST OF THE INSTALLATION OF NEW TRAFFIC  
 SIGNALS, MAST ARMS, ROAD WIDENING, COLD PLANING, PAVING AND  
 ADDITIONAL ITEMS, AT THE VT2A / VT289 RAMP / SUSIE WILSON  
 ROAD INTERSECTION AND THE VT2A / VT289 OFF RAMP INTERSECTION  
 IN ESSEX.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,262,607.86	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 1,529,419.66	121.1318%
3	110082740910 DON WESTON EXCAVATING, INC.	\$ 1,695,529.97	134.2879%
4	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 1,739,078.00	137.7370%
5	110909070710 J. P. SICARD, INC.	\$ 1,862,454.97	147.5086%

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	4000.00000	4000.00	4000.00000	4000.00	8000.00000	8000.00
0010 203.15	COMMON EXCAVATION	4100.0000 CY	14.00000	57400.00	20.00000	82000.00	20.00000	82000.00
0015 203.31	SAND BORROW	800.0000 CY	17.00000	13600.00	37.00000	29600.00	30.00000	24000.00
0020 204.20	TRENCH EXCAVATION OF EARTH	45.0000 CY	17.00000	765.00	22.00000	990.00	22.00000	990.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.0000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 210.10	COLD PLANING, BITUMINOUS PAVEMENT	2625.0000 SY	8.00000	21000.00	16.50000	43312.50	12.00000	31500.00
0035 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2725.0000 CY	36.00000	98100.00	38.00000	103550.00	38.00000	103550.00
0040 402.12	AGGREGATE SHOULDERS	225.0000 TON	22.00000	4950.00	10.00000	2250.00	40.00000	9000.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 09/01/17  
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PROJECT(S) : ESSEX STP 5400(7)

CONTRACT ID : 13D330

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 110082740910 DON WESTON EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 404.65 EMULSIFIED ASPHALT	160.000 CWT	65.00000	10400.00	39.00000	6240.00	40.00000	6400.00
0050 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
0055 601.2620 24" CPEP(SL)	20.000 LF	26.00000	520.00	125.00000	2500.00	80.00000	1600.00
0060 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	1475.000 LF	24.00000	35400.00	12.50000	18437.50	4.00000	5900.00
0065 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000 EACH	1800.00000	1800.00	3000.00000	3000.00	4500.00000	4500.00
0070 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000 HR	70.00000	1400.00	95.00000	1900.00	150.00000	3000.00
0075 608.31 POWER BROOM RENTAL, TYPE II	40.000 HR	50.00000	2000.00	55.00000	2200.00	150.00000	6000.00
0080 609.10 DUST CONTROL WITH WATER	10.000 MGAL	3.00000	30.00	30.00000	300.00	1.00000	10.00
0085 613.11 STONE FILL, TYPE II	330.000 CY	44.00000	14520.00	55.00000	18150.00	40.00000	13200.00
0090 619.17 YIELDING MARKER POSTS	1.000 EACH	48.00000	48.00	52.00000	52.00	48.00000	48.00
0095 620.25 WOVEN WIRE FENCE WITH STEEL POSTS	140.000 LF	12.00000	1680.00	13.00000	1820.00	14.00000	1960.00
0100 620.40 STEEL BRACE FOR WOVEN WIRE FENCE	6.000 EACH	170.00000	1020.00	180.00000	1080.00	175.00000	1050.00
0105 620.55 REMOVAL OF EXISTING FENCE	140.000 LF	3.00000	420.00	3.25000	455.00	3.00000	420.00
0110 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	412.500 LF	21.00000	8662.50	22.50000	9281.25	21.00000	8662.50
0115 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	1.000 EACH	2200.00000	2200.00	2400.00000	2400.00	2200.00000	2200.00
0120 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	850.00000	1700.00	900.00000	1800.00	850.00000	1700.00
0125 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	280.000 LF	2.00000	560.00	2.00000	560.00	2.00000	560.00
0130 630.10 UNIFORMED TRAFFIC OFFICERS	1000.000 HR	58.00000	58000.00	65.00000	65000.00	65.00000	65000.00
0135 630.15 FLAGGERS	1500.000 HR	30.00000	45000.00	32.00000	48000.00	30.00000	45000.00

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PROJECT(S) : ESSEX STP 5400(7)

CONTRACT ID : 13D330

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 110082740910 DON WESTON EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 631.10 FIELD OFFICE, ENGINEERS	LUMP	4000.00000	4000.00	10000.00000	10000.00	20000.00000	20000.00
0145 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	500.00000	500.00	600.00000	600.00
0150 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	500.00000	500.00	750.00000	750.00
0155 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0160 635.11 MOBILIZATION/DEMobilIZATION	LUMP	46000.00000	46000.00	70000.00000	70000.00	208000.00000	208000.00
0165 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	2500.00000	10000.00	4800.00000	19200.00	15000.00000	60000.00
0170 646.406 DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	9000.000 LF	2.00000	18000.00	1.50000	13500.00	1.50000	13500.00
0175 646.416 DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	6850.000 LF	2.00000	13700.00	1.50000	10275.00	2.00000	13700.00
0180 646.446 DURABLE 8 INCH WHITE LINE, RECESSED POLYUREA	420.000 LF	3.50000	1470.00	2.75000	1155.00	3.50000	1470.00
0185 646.456 DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA	365.000 LF	3.50000	1277.50	2.75000	1003.75	3.50000	1277.50
0190 646.486 DURABLE 24 INCH STOP BAR, RECESSED POLYUREA	210.000 LF	10.00000	2100.00	6.00000	1260.00	10.00000	2100.00
0195 646.490 DURABLE LETTER OR SYMBOL	33.000 EACH	75.00000	2475.00	75.00000	2475.00	75.00000	2475.00
0200 646.496 DURABLE LETTER OR SYMBOL, RECESSED POLYUREA	89.000 EACH	300.00000	26700.00	300.00000	26700.00	300.00000	26700.00
0205 646.600 TEMPORARY 4 INCH WHITE LINE	9000.000 LF	0.15000	1350.00	0.15000	1350.00	0.15000	1350.00
0210 646.610 TEMPORARY 4 INCH YELLOW LINE	6850.000 LF	0.15000	1027.50	0.15000	1027.50	0.15000	1027.50
0215 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	365.000 LF	2.00000	730.00	2.00000	730.00	2.00000	730.00
0220 646.680 TEMPORARY 24 INCH STOP BAR	210.000 LF	3.00000	630.00	3.00000	630.00	3.00000	630.00
0225 646.690 TEMPORARY LETTER OR SYMBOL	45.000 EACH	35.00000	1575.00	35.00000	1575.00	35.00000	1575.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 110082740910 DON WESTON EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 646.76 LINE STRIPING TARGETS	5000.000 EACH	0.75000	3750.00	0.10000	500.00	2.00000	10000.00
0235 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	165.000 SY	12.00000	1980.00	5.00000	825.00	10.00000	1650.00
0240 651.15 SEED	165.000 LB	7.00000	1155.00	10.00000	1650.00	10.00000	1650.00
0245 651.18 FERTILIZER	690.000 LB	3.00000	2070.00	2.00000	1380.00	3.00000	2070.00
0250 651.20 AGRICULTURAL LIMESTONE	3.000 TON	500.00000	1500.00	1000.00000	3000.00	850.00000	2550.00
0255 651.25 HAY MULCH	3.000 TON	600.00000	1800.00	1000.00000	3000.00	850.00000	2550.00
0260 651.35 TOPSOIL	370.000 CY	48.00000	17760.00	60.00000	22200.00	45.00000	16650.00
0265 652.10 EPSC PLAN	LUMP	640.00000	640.00	500.00000	500.00	10000.00000	10000.00
0270 652.20 MONITORING EPSC PLAN	150.000 HR	42.00000	6300.00	20.00000	3000.00	10.00000	1500.00
0275 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0280 653.20 TEMPORARY EROSION MATTING	530.000 SY	2.00000	1060.00	2.50000	1325.00	3.00000	1590.00
0285 653.25 TEMPORARY STONE CHECK DAM, TYPE I	25.000 CY	41.00000	1025.00	48.00000	1200.00	50.00000	1250.00
0290 653.35 VEHICLE TRACKING PAD	60.000 CY	47.00000	2820.00	50.00000	3000.00	40.00000	2400.00
0295 653.40 INLET PROTECTION DEVICE, TYPE I	9.000 EACH	195.00000	1755.00	175.00000	1575.00	150.00000	1350.00
0300 653.50 BARRIER FENCE	630.000 LF	1.75000	1102.50	1.25000	787.50	2.00000	1260.00
0305 653.55 PROJECT DEMARCATION FENCE	2700.000 LF	1.50000	4050.00	0.75000	2025.00	1.00000	2700.00
0310 675.20 TRAFFIC SIGNS, TYPE A	598.690 SF	12.70000	7603.36	14.00000	8381.66	13.00000	7782.97
0315 675.33 TUBULAR STEEL SIGN POST	474.000 LB	3.25000	1540.50	3.50000	1659.00	3.25000	1540.50
0320 675.341 SQUARE TUBE SIGN POST AND ANCHOR	990.000 LF	10.00000	9900.00	11.00000	10890.00	10.00000	9900.00
0325 675.43 FOUNDATION FOR TUBULAR STEEL POST	4.000 EACH	1260.00000	5040.00	1350.00000	5400.00	1500.00000	6000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 675.50 REMOVING SIGNS	134.000	EACH	10.00000	1340.00	11.00000	1474.00	15.00000	2010.00
0335 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	22.00000	22.00	24.00000	24.00	22.00000	22.00
0340 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 2A @ SUSIE WILSON BYPASS)	1.000	EACH	87600.00000	87600.00	112000.00000	112000.00	125000.00000	125000.00
0345 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 2A @ VT 289 OFF-RAMP)	1.000	EACH	50100.00000	50100.00	75000.00000	75000.00	85000.00000	85000.00
0350 678.21 ELECTRICAL CONDUIT (2")(PVC)	740.000	LF	10.00000	7400.00	13.00000	9620.00	8.00000	5920.00
0355 678.23 WIRED CONDUIT (2")(PVC)	850.000	LF	12.00000	10200.00	15.00000	12750.00	14.00000	11900.00
0360 678.30 ELECTRICAL CONDUIT SLEEVE (8")(HDPE)	45.000	LF	13.00000	585.00	45.00000	2025.00	86.00000	3870.00
0365 678.45 REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM	2.000	EACH	7500.00000	15000.00	6500.00000	13000.00	10000.00000	20000.00
0370 679.24 REMOVE STREET LIGHT ASSEMBLY	5.000	EACH	1300.00000	6500.00	1350.00000	6750.00	2000.00000	10000.00
0375 679.46 STREET LIGHT ASSEMBLY	4.000	EACH	7600.00000	30400.00	9500.00000	38000.00	9000.00000	36000.00
0380 679.47 BRACKET ARM	2.000	EACH	720.00000	1440.00	1375.00000	2750.00	1300.00000	2600.00
0385 679.50 LUMINAIRE	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	1800.00000	3600.00
0390 679.54 STREET LIGHT CONTROL DEVICE	2.000	EACH	300.00000	600.00	825.00000	1650.00	1000.00000	2000.00
0395 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0400 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	9.000	EACH	950.00000	8550.00	1100.00000	9900.00	2400.00000	21600.00
0405 900.620 SPECIAL PROVISION (SOIL BEARING SLIP BASE)(2 1/2")	12.000	EACH	235.00000	2820.00	250.00000	3000.00	250.00000	3000.00
0410 900.640 SPECIAL PROVISION (HORIZONTAL DIRECTIONAL DRILLING)(12" CASING PIPE)	200.000	LF	230.00000	46000.00	300.00000	60000.00	130.00000	26000.00

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PROJECT(S) : ESSEX STP 5400(7)

CONTRACT ID : 13D330

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 110082740910 DON WESTON EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 900.645 SPECIAL PROVISION (RECONNECTING AND OPTIMIZING ADAPTIVE TRAFFIC CONTROL SYSTEM)	LUMP	12100.00000	12100.00	13200.00000	13200.00	15000.00000	15000.00
0420 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	50000.00000	50000.00	40000.00000	40000.00	100000.00000	100000.00
0425 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
0430 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
0435 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	130.000 SY	42.00000	5460.00	38.00000	4940.00	30.00000	3900.00
0440 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	3850.000 TON	85.00000	327250.00	112.00000	431200.00	90.00000	346500.00
SECTION TOTALS		\$	1,262,607.86	\$	1,529,419.66	\$	1,695,529.97
COMMON ITEMS TOTAL		\$	1,262,607.86	\$	1,529,419.66	\$	1,695,529.97
CONTRACT TOTALS (LOW COST)		\$	1,262,607.86	\$	1,529,419.66	\$	1,695,529.97

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : ESSEX STP 5400(7)

CONTRACT ID : 13D330

		( 4 ) 11006158		( 5 ) 110909070710		( )		
		G.W. TATRO CONSTRUCTION, INC		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10	LUMP	25000.00000	25000.00	25000.00000	25000.00		
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	4100.000 CY	20.00000	82000.00	22.00000	90200.00		
	COMMON EXCAVATION							
0015	203.31	800.000 CY	30.00000	24000.00	36.00000	28800.00		
	SAND BORROW							
0020	204.20	45.000 CY	27.00000	1215.00	24.00000	1080.00		
	TRENCH EXCAVATION OF EARTH							
0025	204.22	1.000 CY	75.00000	75.00	75.00000	75.00		
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030	210.10	2625.000 SY	15.00000	39375.00	13.00000	34125.00		
	COLD PLANING, BITUMINOUS PAVEMENT							
0035	301.35	2725.000 CY	36.00000	98100.00	35.00000	95375.00		
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0040	402.12	225.000 TON	40.00000	9000.00	38.00000	8550.00		
	AGGREGATE SHOULDERS							
0045	404.65	160.000 CWT	47.00000	7520.00	42.00000	6720.00		
	EMULSIFIED ASPHALT							
0050	406.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0055	601.2620	20.000 LF	80.00000	1600.00	78.00000	1560.00		
	24" CPEP(SL)							
0060	601.995	1475.000 LF	18.00000	26550.00	18.00000	26550.00		
	CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]							
0065	604.20	1.000 EACH	3900.00000	3900.00	4500.00000	4500.00		
	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE							
0070	608.25	20.000 HR	135.00000	2700.00	125.00000	2500.00		
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0075	608.31	40.000 HR	135.00000	5400.00	100.00000	4000.00		
	POWER BROOM RENTAL, TYPE II							
0080	609.10	10.000 MGAL	60.00000	600.00	100.00000	1000.00		
	DUST CONTROL WITH WATER							
0085	613.11	330.000 CY	42.00000	13860.00	46.00000	15180.00		
	STONE FILL, TYPE II							

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PROJECT(S) : ESSEX STP 5400(7)

CONTRACT ID : 13D330

		( 4 ) 11006158		( 5 ) 110909070710		( )		
		G.W. TATRO CONSTRUCTION, INC		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	619.17	1.000 EACH	56.00000	56.00	50.00000	50.00		
	YIELDING MARKER POSTS							
0095	620.25	140.000 LF	15.00000	2100.00	13.00000	1820.00		
	WOVEN WIRE FENCE WITH STEEL POSTS							
0100	620.40	6.000 EACH	200.00000	1200.00	179.00000	1074.00		
	STEEL BRACE FOR WOVEN WIRE FENCE							
0105	620.55	140.000 LF	2.00000	280.00	3.00000	420.00		
	REMOVAL OF EXISTING FENCE							
0110	621.20	412.500 LF	25.00000	10312.50	22.00000	9075.00		
	STEEL BEAM GUARDRAIL, GALVANIZED							
0115	621.51	1.000 EACH	2600.00000	2600.00	2310.00000	2310.00		
	MANUFACTURED TERMINAL SECTION, TANGENT							
0120	621.60	2.000 EACH	1003.00000	2006.00	893.00000	1786.00		
	ANCHOR FOR STEEL BEAM RAIL							
0125	621.80	280.000 LF	2.00000	560.00	2.00000	560.00		
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0130	630.10	1000.000 HR	75.00000	75000.00	100.00000	100000.00		
	UNIFORMED TRAFFIC OFFICERS							
0135	630.15	1500.000 HR	36.00000	54000.00	29.00000	43500.00		
	FLAGGERS							
0140	631.10	LUMP	18000.00000	18000.00	20125.00000	20125.00		
	FIELD OFFICE, ENGINEERS							
0145	631.16	LUMP	1000.00000	1000.00	500.00000	500.00		
	TESTING EQUIPMENT, CONCRETE							
0150	631.17	LUMP	1000.00000	1000.00	788.00000	788.00		
	TESTING EQUIPMENT, BITUMINOUS							
0155	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0160	635.11	LUMP	130000.00000	130000.00	211055.00000	211055.00		
	MOBILIZATION/DEMobilIZATION							
0165	641.15	4.000 EACH	10000.00000	40000.00	7500.00000	30000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0170	646.406	9000.000 LF	2.50000	22500.00	2.00000	18000.00		
	DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA							
0175	646.416	6850.000 LF	2.50000	17125.00	2.00000	13700.00		
	DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA							
0180	646.446	420.000 LF	4.00000	1680.00	4.00000	1680.00		
	DURABLE 8 INCH WHITE LINE, RECESSED POLYUREA							



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/01/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/01/17  
 CALL : 001 PAGE : 9

PROJECT(S) : ESSEX STP 5400(7)

CONTRACT ID : 13D330

		( 4 ) 11006158		( 5 ) 110909070710		( )		
		G.W. TATRO CONSTRUCTION, INC		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 646.456	DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA	365.000 LF	4.00000	1460.00	4.00000	1460.00		
0190 646.486	DURABLE 24 INCH STOP BAR, RECESSED POLYUREA	210.000 LF	12.00000	2520.00	11.00000	2310.00		
0195 646.490	DURABLE LETTER OR SYMBOL	33.000 EACH	89.00000	2937.00	79.00000	2607.00		
0200 646.496	DURABLE LETTER OR SYMBOL, RECESSED POLYUREA	89.000 EACH	350.00000	31150.00	315.00000	28035.00		
0205 646.600	TEMPORARY 4 INCH WHITE LINE	9000.000 LF	1.00000	9000.00	0.16000	1440.00		
0210 646.610	TEMPORARY 4 INCH YELLOW LINE	6850.000 LF	1.00000	6850.00	0.16000	1096.00		
0215 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	365.000 LF	2.50000	912.50	2.00000	730.00		
0220 646.680	TEMPORARY 24 INCH STOP BAR	210.000 LF	3.50000	735.00	3.00000	630.00		
0225 646.690	TEMPORARY LETTER OR SYMBOL	45.000 EACH	42.00000	1890.00	37.00000	1665.00		
0230 646.76	LINE STRIPING TARGETS	5000.000 EACH	1.00000	5000.00	3.00000	15000.00		
0235 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	165.000 SY	13.00000	2145.00	9.00000	1485.00		
0240 651.15	SEED	165.000 LB	10.00000	1650.00	9.00000	1485.00		
0245 651.18	FERTILIZER	690.000 LB	9.00000	6210.00	7.00000	4830.00		
0250 651.20	AGRICULTURAL LIMESTONE	3.000 TON	600.00000	1800.00	600.00000	1800.00		
0255 651.25	HAY MULCH	3.000 TON	600.00000	1800.00	600.00000	1800.00		
0260 651.35	TOPSOIL	370.000 CY	45.00000	16650.00	60.00000	22200.00		
0265 652.10	EPSC PLAN	LUMP	4500.00000	4500.00	3000.00000	3000.00		
0270 652.20	MONITORING EPSC PLAN	150.000 HR	40.00000	6000.00	10.00000	1500.00		
0275 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	2000.00000	2000.00	2000.00000	2000.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/01/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/01/17  
 CALL : 001 PAGE : 10

PROJECT(S) : ESSEX STP 5400(7)

CONTRACT ID : 13D330

		( 4 ) 11006158		( 5 ) 110909070710		( )		
		G.W. TATRO CONSTRUCTION, INC		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 653.20	TEMPORARY EROSION MATTING	530.000 SY	2.00000	1060.00	4.00000	2120.00		
0285 653.25	TEMPORARY STONE CHECK DAM, TYPE I	25.000 CY	130.00000	3250.00	35.00000	875.00		
0290 653.35	VEHICLE TRACKING PAD	60.000 CY	60.00000	3600.00	35.00000	2100.00		
0295 653.40	INLET PROTECTION DEVICE, TYPE I	9.000 EACH	250.00000	2250.00	200.00000	1800.00		
0300 653.50	BARRIER FENCE	630.000 LF	3.00000	1890.00	2.00000	1260.00		
0305 653.55	PROJECT DEMARCATION FENCE	2700.000 LF	1.00000	2700.00	1.00000	2700.00		
0310 675.20	TRAFFIC SIGNS, TYPE A	598.690 SF	15.00000	8980.35	13.00000	7782.97		
0315 675.33	TUBULAR STEEL SIGN POST	474.000 LB	3.50000	1659.00	3.00000	1422.00		
0320 675.341	SQUARE TUBE SIGN POST AND ANCHOR	990.000 LF	12.00000	11880.00	11.00000	10890.00		
0325 675.43	FOUNDATION FOR TUBULAR STEEL POST	4.000 EACH	1500.00000	6000.00	1323.00000	5292.00		
0330 675.50	REMOVING SIGNS	134.000 EACH	20.00000	2680.00	11.00000	1474.00		
0335 675.60	ERECTING SALVAGED SIGNS	1.000 EACH	60.00000	60.00	23.00000	23.00		
0340 678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 2A @ SUSIE WILSON BYPASS)	1.000 EACH	115000.65000	115000.65	155800.00000	155800.00		
0345 678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 2A @ VT 289 OFF-RAMP)	1.000 EACH	72000.00000	72000.00	120625.00000	120625.00		
0350 678.21	ELECTRICAL CONDUIT (2")(PVC)	740.000 LF	13.00000	9620.00	13.00000	9620.00		
0355 678.23	WIRED CONDUIT (2")(PVC)	850.000 LF	15.00000	12750.00	15.00000	12750.00		
0360 678.30	ELECTRICAL CONDUIT SLEEVE (8")(HDPE)	45.000 LF	120.00000	5400.00	120.00000	5400.00		
0365 678.45	REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM	2.000 EACH	6650.00000	13300.00	5250.00000	10500.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/01/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/01/17  
 CALL : 001 PAGE : 11

PROJECT(S) : ESSEX STP 5400(7)

CONTRACT ID : 13D330

		( 4 ) 11006158		( 5 ) 110909070710		( )		
		G.W. TATRO CONSTRUCTION, INC		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370	679.24	5.000 EACH	1500.00000	7500.00	1260.00000	6300.00		
	REMOVE STREET LIGHT ASSEMBLY							
0375	679.46	4.000 EACH	10000.00000	40000.00	9030.00000	36120.00		
	STREET LIGHT ASSEMBLY							
0380	679.47	2.000 EACH	1300.00000	2600.00	1313.00000	2626.00		
	BRACKET ARM							
0385	679.50	2.000 EACH	2000.00000	4000.00	1890.00000	3780.00		
	LUMINAIRE							
0390	679.54	2.000 EACH	885.00000	1770.00	788.00000	1576.00		
	STREET LIGHT CONTROL DEVICE							
0395	690.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0400	900.620	9.000 EACH	1180.00000	10620.00	1050.00000	9450.00		
	SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)							
0405	900.620	12.000 EACH	275.00000	3300.00	247.00000	2964.00		
	SPECIAL PROVISION (SOIL BEARING SLIP BASE)(2 1/2")							
0410	900.640	200.000 LF	275.00000	55000.00	123.00000	24600.00		
	SPECIAL PROVISION (HORIZONTAL DIRECTIONAL DRILLING)(12" CASING PIPE)							
0415	900.645	LUMP	17000.00000	17000.00	12600.00000	12600.00		
	SPECIAL PROVISION (RECONNECTING AND OPTIMIZING ADAPTIVE TRAFFIC CONTROL SYSTEM)							
0420	900.645	LUMP	105000.00000	105000.00	160000.00000	160000.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0425	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							
0430	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0435	900.675	130.000 SY	36.00000	4680.00	29.00000	3770.00		
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0440	900.680	3850.000 TON	100.00000	385000.00	90.00000	346500.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
	SECTION TOTALS		\$	1,739,078.00	\$	1,862,454.97	\$	
	COMMON ITEMS TOTAL		\$	1,739,078.00	\$	1,862,454.97	\$	

CONTRACT TOTALS (LOW COST)

| \$ 1,739,078.00 |

\$ 1,862,454.97 |

\$

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