

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/05/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/05/11
 CALL : 001 PAGE : 1

PROJECT(S): ENOSBURG CMG PARK(20)

CONTRACT ID : 00K128
 CALL ORDER : 001
 CONTRACT TIME : 06/29/12 COMPLETION DATE

CONTRACT DESCRIPTION :
 ENOSBURG CMG PARK (20): THIS PROJECT IS LOCATED ON VT ROUTE
 105 IN THE VILLAGE OF ENOSBURG, ON THE WEST SIDE OF THE
 NATIONAL GUARD ARMORY, ON THE NORTH SIDE OF VT ROUTE 105.

TOWN(S) : ENOSBURG
 COUNTY : FRANKLIN
 DISTRICT : C008

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE
 CONSTRUCTION OF A NEW 59 SPACE PARK-AND-RIDE LOT INCLUDING 3
 HANDICAP SPACES. WORK WILL INCLUDE SUBBASE, PAVEMENT,
 PAVEMENT MARKINGS, SIGNING, LIGHTING, LANDSCAPING, BUS
 SHELTER AND MISCELLANEOUS APPURTENANCES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110108810610 S. D. IRELAND BROTHERS CORPORATION	\$ 340,325.75	100.0000%
2	980286007801 DESROCHES CONSTRUCTION SERVICES, INC.	\$ 357,392.25	105.0148%
3	11010762010 J. HUTCHINS, INC.	\$ 358,345.00	105.2947%
4	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 420,462.00	123.5469%
5	11000593 DUBOIS CONSTRUCTION, INC.	\$ 475,371.00	139.6812%
6	110909070710 J. P. SICARD, INC.	\$ 494,036.25	145.1657%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 110108810610 S. D. IRELAND BROTHERS CORPO	(2) 980286007801 DESROCHES CONSTRUCTION SERVI	(3) 11010762010 J. HUTCHINS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00	18500.00000	18500.00	15000.00000	15000.00	
0010 203.15	COMMON EXCAVATION	1280.000 CY	8.00000	10240.00	5.00000	6400.00	6.00000	7680.00	
0015 203.16	SOLID ROCK EXCAVATION	15.000 CY	100.00000	1500.00	55.00000	825.00	200.00000	3000.00	
0020 203.30	EARTH BORROW	1680.000 CY	10.00000	16800.00	12.60000	21168.00	12.00000	20160.00	
0025 203.31	SAND BORROW	1560.000 CY	10.00000	15600.00	17.00000	26520.00	16.00000	24960.00	
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00	

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PROJECT(S): ENOSBURG CMG PARK(20)

CONTRACT ID : 00K128

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110108810610 S. D. IRELAND BROTHERS CORPO		(2) 980286007801 DESROCHES CONSTRUCTION SERVI		(3) 11010762010 J. HUTCHINS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1440.000	CY	30.00000	43200.00	35.00000	50400.00	20.00000	28800.00
0040 401.10 AGGREGATE SURFACE COURSE	2.000	CY	100.00000	200.00	54.00000	108.00	50.00000	100.00
0045 404.65 EMULSIFIED ASPHALT	6.000	CWT	100.00000	600.00	65.00000	390.00	65.00000	390.00
0050 406.25 BITUMINOUS CONCRETE PAVEMENT	500.000	TON	105.00000	52500.00	78.12000	39060.00	78.12000	39060.00
0055 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
0060 507.15 REINFORCING STEEL	120.000	LB	2.00000	240.00	3.00000	360.00	3.50000	420.00
0065 541.25 CONCRETE, CLASS B	2.000	CY	500.00000	1000.00	900.00000	1800.00	500.00000	1000.00
0070 608.30 POWER BROOM RENTAL, TYPE I	10.000	HR	85.00000	850.00	80.00000	800.00	85.00000	850.00
0075 609.10 DUST CONTROL WITH WATER	260.000	MGAL	20.00000	5200.00	22.00000	5720.00	15.00000	3900.00
0080 613.10 STONE FILL, TYPE I	10.000	CY	50.00000	500.00	100.00000	1000.00	35.00000	350.00
0085 616.21 VERTICAL GRANITE CURB	305.000	LF	35.00000	10675.00	33.00000	10065.00	32.00000	9760.00
0090 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	85.000	SY	75.00000	6375.00	45.00000	3825.00	55.00000	4675.00
0095 618.30 DETECTABLE WARNING SURFACE	10.000	SF	50.00000	500.00	48.00000	480.00	50.00000	500.00
0100 630.10 UNIFORMED TRAFFIC OFFICERS	50.000	HR	65.00000	3250.00	60.00000	3000.00	54.80000	2740.00
0105 630.15 FLAGGERS	300.000	HR	25.00000	7500.00	20.00000	6000.00	22.95000	6885.00
0110 631.10 FIELD OFFICE, ENGINEERS		LUMP	5000.00000	5000.00	11000.00000	11000.00	5000.00000	5000.00
0115 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	825.00000	825.00	650.00000	650.00
0120 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0125 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0130 635.11 MOBILIZATION/DEMobilIZATION		LUMP	25000.00000	25000.00	26800.00000	26800.00	47000.00000	47000.00

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PROJECT(S) : ENOSBURG CMG PARK(20)

CONTRACT ID : 00K128

			(1) 110108810610	(2) 980286007801	(3) 11010762010			
			S. D. IRELAND BROTHERS CORPO	DESROCHES CONSTRUCTION SERVI	J. HUTCHINS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 641.10	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4600.00000	4600.00	5000.00000	5000.00
0140 646.400	DURABLE 4 INCH WHITE LINE	1975.000 LF	0.50000	987.50	1.00000	1975.00	1.00000	1975.00
0145 646.410	DURABLE 4 INCH YELLOW LINE	100.000 LF	0.50000	50.00	1.00000	100.00	1.00000	100.00
0150 646.480	DURABLE 24 INCH STOP BAR	21.000 LF	10.00000	210.00	5.00000	105.00	5.00000	105.00
0155 646.490	DURABLE LETTER OR SYMBOL	8.000 EACH	50.00000	400.00	100.00000	800.00	100.00000	800.00
0160 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	3740.000 SY	1.00000	3740.00	1.25000	4675.00	1.75000	6545.00
0165 649.31	GEOTEXTILE UNDER STONE FILL	300.000 SY	1.00000	300.00	1.35000	405.00	2.00000	600.00
0170 649.41	GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	110.000 SY	1.00000	110.00	1.00000	110.00	2.00000	220.00
0175 649.51	GEOTEXTILE FOR SILT FENCE	265.000 SY	2.00000	530.00	3.50000	927.50	5.00000	1325.00
0180 651.15	SEED	100.000 LB	8.00000	800.00	11.00000	1100.00	10.00000	1000.00
0185 651.18	FERTILIZER	250.000 LB	5.00000	1250.00	2.50000	625.00	5.00000	1250.00
0190 651.20	AGRICULTURAL LIMESTONE	1.000 TON	800.00000	800.00	600.00000	600.00	650.00000	650.00
0195 651.25	HAY MULCH	1.500 TON	800.00000	1200.00	650.00000	975.00	650.00000	975.00
0200 651.35	TOPSOIL	265.000 CY	10.00000	2650.00	20.00000	5300.00	32.00000	8480.00
0205 652.10	EPSC PLAN	LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
0210 652.20	MONITORING EPSC PLAN	200.000 HR	20.00000	4000.00	45.00000	9000.00	50.00000	10000.00
0215 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0220 653.20	TEMPORARY EROSION MATTING	3100.000 SY	3.00000	9300.00	1.25000	3875.00	2.75000	8525.00
0225 653.21	PERMANENT EROSION MATTING	45.000 SY	10.00000	450.00	5.25000	236.25	3.50000	157.50
0230 653.25	TEMPORARY STONE CHECK DAM, TYPE I	25.000 CY	50.00000	1250.00	38.50000	962.50	75.00000	1875.00
0235 653.35	VEHICLE TRACKING PAD	65.000 CY	50.00000	3250.00	28.00000	1820.00	50.00000	3250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110108810610 S. D. IRELAND BROTHERS CORPO		(2) 980286007801 DESROCHES CONSTRUCTION SERVI		(3) 11010762010 J. HUTCHINS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 653.55 PROJECT DEMARCATION FENCE	540.000	LF	1.00000	540.00	0.75000	405.00	1.50000	810.00
0245 656.30 DECIDUOUS TREES (ACER RUBRUM)(B & B)(2.5"-3" CAL.)	9.000	EACH	500.00000	4500.00	350.00000	3150.00	475.00000	4275.00
0250 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	25.000	CY	50.00000	1250.00	50.00000	1250.00	55.00000	1375.00
0255 675.20 TRAFFIC SIGNS, TYPE A	53.750	SF	15.00000	806.25	14.00000	752.50	14.00000	752.50
0260 675.341 SQUARE TUBE SIGN POST AND ANCHOR	173.000	LF	10.00000	1730.00	8.00000	1384.00	8.00000	1384.00
0265 675.50 REMOVING SIGNS	2.000	EACH	20.00000	40.00	6.00000	12.00	6.00000	12.00
0270 678.23 WIRED CONDUIT (2")(PVC)(SCH. 40)	637.000	LF	20.00000	12740.00	9.50000	6051.50	16.00000	10192.00
0275 678.23 WIRED CONDUIT (2")(PVC)(SCH. 80)	5.000	LF	15.00000	75.00	15.00000	75.00	15.00000	75.00
0280 678.23 WIRED CONDUIT (3")(PVC)(SCH. 40)	16.000	LF	30.00000	480.00	28.00000	448.00	20.00000	320.00
0285 678.23 WIRED CONDUIT (3")(PVC)(SCH. 80)	10.000	LF	54.00000	540.00	30.00000	300.00	18.00000	180.00
0290 678.26 JUNCTION BOX	2.000	EACH	655.00000	1310.00	525.00000	1050.00	500.00000	1000.00
0295 678.30 ELECTRICAL CONDUIT SLEEVE (4")(PVC)(SCH 80)	40.000	LF	7.00000	280.00	20.00000	800.00	20.00000	800.00
0300 679.21 LIGHT POLE BASE	10.000	EACH	750.00000	7500.00	700.00000	7000.00	750.00000	7500.00
0305 679.45 LIGHT POLE	10.000	EACH	1130.00000	11300.00	1850.00000	18500.00	665.00000	6650.00
0310 679.50 LUMINAIRE	10.000	EACH	575.00000	5750.00	600.00000	6000.00	700.00000	7000.00
0315 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000	EACH	3100.00000	3100.00	2500.00000	2500.00	3200.00000	3200.00
0320 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0325 900.608 SPECIAL PROVISION (STONE DIAPHGRAM)	9.000	CY	200.00000	1800.00	200.00000	1800.00	120.00000	1080.00
0330 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	1200.00000	1200.00
0335 900.645 SPECIAL PROVISION (BUS SHELTER)		LUMP	17000.00000	17000.00	15900.00000	15900.00	17750.00000	17750.00
SECTION TOTALS			\$	340,325.75	\$	357,392.25	\$	358,345.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 110108810610 S. D. IRELAND BROTHERS CORPO		(2) 980286007801 DESROCHES CONSTRUCTION SERVI		(3) 11010762010 J. HUTCHINS, INC.	
COMMON ITEMS TOTAL		\$	340,325.75	\$	357,392.25	\$	358,345.00
CONTRACT TOTALS (LOW COST)		\$	340,325.75	\$	357,392.25	\$	358,345.00

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PROJECT(S) : ENOSBURG CMG PARK(20)

CONTRACT ID : 00K128

			(4) 11006158 G.W. TATRO CONSTRUCTION, INC		(5) 11000593 DUBOIS CONSTRUCTION, INC.		(6) 110909070710 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 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP		4800.00000	4800.00	17300.00000	17300.00	29200.00000	29200.00
0010 203.15 COMMON EXCAVATION	1280.000	CY	7.50000	9600.00	24.00000	30720.00	15.00000	19200.00
0015 203.16 SOLID ROCK EXCAVATION	15.000	CY	120.00000	1800.00	100.00000	1500.00	200.00000	3000.00
0020 203.30 EARTH BORROW	1680.000	CY	18.00000	30240.00	21.00000	35280.00	20.00000	33600.00
0025 203.31 SAND BORROW	1560.000	CY	19.00000	29640.00	25.00000	39000.00	21.00000	32760.00
0030 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
0035 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1440.000	CY	28.00000	40320.00	30.00000	43200.00	47.00000	67680.00
0040 401.10 AGGREGATE SURFACE COURSE	2.000	CY	60.00000	120.00	30.00000	60.00	100.00000	200.00
0045 404.65 EMULSIFIED ASPHALT	6.000	CWT	120.00000	720.00	70.00000	420.00	68.00000	408.00
0050 406.25 BITUMINOUS CONCRETE PAVEMENT	500.000	TON	110.00000	55000.00	90.00000	45000.00	90.00000	45000.00
0055 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
0060 507.15 REINFORCING STEEL	120.000	LB	3.75000	450.00	0.60000	72.00	4.00000	480.00
0065 541.25 CONCRETE, CLASS B	2.000	CY	1100.00000	2200.00	1000.00000	2000.00	1500.00000	3000.00
0070 608.30 POWER BROOM RENTAL, TYPE I	10.000	HR	85.00000	850.00	90.00000	900.00	40.00000	400.00
0075 609.10 DUST CONTROL WITH WATER	260.000	MGAL	15.00000	3900.00	50.00000	13000.00	5.00000	1300.00
0080 613.10 STONE FILL, TYPE I	10.000	CY	54.00000	540.00	40.00000	400.00	50.00000	500.00
0085 616.21 VERTICAL GRANITE CURB	305.000	LF	38.00000	11590.00	33.00000	10065.00	37.00000	11285.00
0090 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	85.000	SY	54.00000	4590.00	52.00000	4420.00	65.00000	5525.00

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CONTRACT ID : 00K128

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006158 G.W. TATRO CONSTRUCTION, INC		(5) 11000593 DUBOIS CONSTRUCTION, INC.		(6) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 618.30 DETECTABLE WARNING SURFACE	10.000	SF	58.00000	580.00	45.00000	450.00	65.00000	650.00
0100 630.10 UNIFORMED TRAFFIC OFFICERS	50.000	HR	40.00000	2000.00	65.00000	3250.00	25.00000	1250.00
0105 630.15 FLAGGERS	300.000	HR	24.00000	7200.00	24.00000	7200.00	10.00000	3000.00
0110 631.10 FIELD OFFICE, ENGINEERS		LUMP	9600.00000	9600.00	5000.00000	5000.00	15000.00000	15000.00
0115 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	600.00000	600.00	500.00000	500.00
0120 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	600.00000	600.00	550.00000	550.00
0125 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0130 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	25320.00000	25320.00	22000.00000	22000.00	70000.00000	70000.00
0135 641.10 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5000.00000	5000.00	7000.00000	7000.00
0140 646.400 DURABLE 4 INCH WHITE LINE	1975.000	LF	1.00000	1975.00	1.10000	2172.50	1.00000	1975.00
0145 646.410 DURABLE 4 INCH YELLOW LINE	100.000	LF	1.00000	100.00	1.10000	110.00	1.00000	100.00
0150 646.480 DURABLE 24 INCH STOP BAR	21.000	LF	6.00000	126.00	5.50000	115.50	6.00000	126.00
0155 646.490 DURABLE LETTER OR SYMBOL	8.000	EACH	120.00000	960.00	110.00000	880.00	125.00000	1000.00
0160 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	3740.000	SY	3.00000	11220.00	3.00000	11220.00	2.00000	7480.00
0165 649.31 GEOTEXTILE UNDER STONE FILL	300.000	SY	2.50000	750.00	3.00000	900.00	3.00000	900.00
0170 649.41 GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	110.000	SY	3.00000	330.00	3.00000	330.00	5.00000	550.00
0175 649.51 GEOTEXTILE FOR SILT FENCE	265.000	SY	3.00000	795.00	10.00000	2650.00	7.00000	1855.00
0180 651.15 SEED	100.000	LB	5.00000	500.00	6.00000	600.00	12.00000	1200.00
0185 651.18 FERTILIZER	250.000	LB	3.00000	750.00	3.00000	750.00	4.00000	1000.00
0190 651.20 AGRICULTURAL LIMESTONE	1.000	TON	600.00000	600.00	220.00000	220.00	550.00000	550.00
0195 651.25 HAY MULCH	1.500	TON	640.00000	960.00	550.00000	825.00	600.00000	900.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006158 G.W. TATRO CONSTRUCTION, INC		(5) 11000593 DUBOIS CONSTRUCTION, INC.		(6) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.35 TOPSOIL	265.000	CY	36.00000	9540.00	40.00000	10600.00	30.00000	7950.00
0205 652.10 EPSC PLAN		LUMP	3600.00000	3600.00	5000.00000	5000.00	4700.00000	4700.00
0210 652.20 MONITORING EPSC PLAN	200.000	HR	12.00000	2400.00	65.00000	13000.00	46.00000	9200.00
0215 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0220 653.20 TEMPORARY EROSION MATTING	3100.000	SY	3.50000	10850.00	3.00000	9300.00	2.00000	6200.00
0225 653.21 PERMANENT EROSION MATTING	45.000	SY	13.00000	585.00	3.00000	135.00	10.00000	450.00
0230 653.25 TEMPORARY STONE CHECK DAM, TYPE I	25.000	CY	84.00000	2100.00	40.00000	1000.00	75.00000	1875.00
0235 653.35 VEHICLE TRACKING PAD	65.000	CY	96.00000	6240.00	40.00000	2600.00	75.00000	4875.00
0240 653.55 PROJECT DEMARCATION FENCE	540.000	LF	2.50000	1350.00	0.50000	270.00	2.00000	1080.00
0245 656.30 DECIDUOUS TREES (ACER RUBRUM)(B & B)(2.5"-3" CAL.)	9.000	EACH	600.00000	5400.00	500.00000	4500.00	500.00000	4500.00
0250 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	25.000	CY	72.00000	1800.00	40.00000	1000.00	65.00000	1625.00
0255 675.20 TRAFFIC SIGNS, TYPE A	53.750	SF	18.00000	967.50	16.00000	860.00	15.00000	806.25
0260 675.341 SQUARE TUBE SIGN POST AND ANCHOR	173.000	LF	9.50000	1643.50	9.00000	1557.00	8.00000	1384.00
0265 675.50 REMOVING SIGNS	2.000	EACH	24.00000	48.00	9.00000	18.00	20.00000	40.00
0270 678.23 WIRED CONDUIT (2")(PVC)(SCH. 40)	637.000	LF	18.00000	11466.00	17.00000	10829.00	10.00000	6370.00
0275 678.23 WIRED CONDUIT (2")(PVC)(SCH. 80)	5.000	LF	38.00000	190.00	35.00000	175.00	20.00000	100.00
0280 678.23 WIRED CONDUIT (3")(PVC)(SCH. 40)	16.000	LF	22.00000	352.00	20.00000	320.00	30.00000	480.00
0285 678.23 WIRED CONDUIT (3")(PVC)(SCH. 80)	10.000	LF	42.00000	420.00	40.00000	400.00	40.00000	400.00
0290 678.26 JUNCTION BOX	2.000	EACH	576.00000	1152.00	550.00000	1100.00	600.00000	1200.00
0295 678.30 ELECTRICAL CONDUIT SLEEVE (4")(PVC)(SCH 80)	40.000	LF	24.00000	960.00	22.00000	880.00	40.00000	1600.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/05/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/05/11
 CALL : 001 PAGE : 9

PROJECT(S): ENOSBURG CMG PARK(20)

CONTRACT ID : 00K128

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006158 G.W. TATRO CONSTRUCTION, INC		(5) 11000593 DUBOIS CONSTRUCTION, INC.		(6) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 679.21 LIGHT POLE BASE	10.000	EACH	1440.00000	14400.00	1800.00000	18000.00	740.00000	7400.00
0305 679.45 LIGHT POLE	10.000	EACH	1788.00000	17880.00	1700.00000	17000.00	1950.00000	19500.00
0310 679.50 LUMINAIRE	10.000	EACH	1152.00000	11520.00	1100.00000	11000.00	650.00000	6500.00
0315 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000	EACH	9852.00000	9852.00	10000.00000	10000.00	2600.00000	2600.00
0320 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0325 900.608 SPECIAL PROVISION (STONE DIAPHGRAM)	9.000	CY	187.00000	1683.00	60.00000	540.00	500.00000	4500.00
0330 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000	EACH	2760.00000	2760.00	500.00000	500.00	4000.00000	4000.00
0335 900.645 SPECIAL PROVISION (BUS SHELTER)		LUMP	21600.00000	21600.00	35000.00000	35000.00	14000.00000	14000.00
SECTION TOTALS			\$	420,462.00	\$	475,371.00	\$	494,036.25
COMMON ITEMS TOTAL			\$	420,462.00	\$	475,371.00	\$	494,036.25
CONTRACT TOTALS (LOW COST)			\$	420,462.00	\$	475,371.00	\$	494,036.25