

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 1

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520
 CALL ORDER : 001
 CONTRACT TIME : 10/14/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 GRANVILLE ER STP 013-4 (40): BEGINNING IN THE TOWN OF
 GRANVILLE ON VT ROUTE 100 AT STA. 3+25.00 (MM 4.783) AND
 EXTENDING NORTH ALONG VT ROUTE 100 6750 FEET (1.278 MILES)
 TO STA. 70+75.00 (MM 6.061).

TOWN(S) : GRANVILLE
 COUNTY : ADDISON
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SLOPE
 STABILIZATION, RESURFACING WITH A BASE, INTERMEDIATE,
 LEVELING AND WEARING COURSE, NEW PAVEMENT MARKINGS,
 GUARDRAIL IMPROVEMENTS, DRAINAGE IMPROVEMENTS AND OTHER
 RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980232886801 B.U.R. CONSTRUCTION, LLC	\$ 1,934,788.05	100.0000%
2	11008644 J. A. MCDONALD, INC.	\$ 1,986,322.50	102.6636%
3	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 2,496,920.00	129.0539%
4	110909070710 J. P. SICARD, INC.	\$ 2,662,073.00	137.5899%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980232886801 B.U.R. CONSTRUCTION, LLC		(2) 11008644 J. A. MCDONALD, INC.		(3) 11006158 G.W. TATRO CONSTRUCTION, 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	25000.00000	25000.00	40000.00000	40000.00	10000.00000	10000.00
0010 203.15 COMMON EXCAVATION	8000.000 CY	7.00000	56000.00	8.00000	64000.00	12.00000	96000.00
0015 203.16 SOLID ROCK EXCAVATION	50.000 CY	125.00000	6250.00	89.00000	4450.00	252.00000	12600.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	10100.000 CY	7.00000	70700.00	12.00000	121200.00	19.00000	191900.00
0025 204.20 TRENCH EXCAVATION OF EARTH	780.000 CY	28.50000	22230.00	9.00000	7020.00	27.00000	21060.00
0030 204.21 TRENCH EXCAVATION OF ROCK	32.000 CY	125.00000	4000.00	139.00000	4448.00	315.00000	10080.00
0035 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
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	760.000 CY	30.00000	22800.00	45.00000	34200.00	49.00000	37240.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 2

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980232886801 B.U.R. CONSTRUCTION, LLC		(2) 11008644 J. A. MCDONALD, INC.		(3) 11006158 G.W. TATRO CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	21400.000 SY	1.80000	38520.00	2.20000	47080.00	1.85000	39590.00
0050 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	510.000 CY	36.55000	18640.50	42.00000	21420.00	45.00000	22950.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	3230.000 CY	35.10000	113373.00	42.00000	135660.00	54.00000	174420.00
0060 402.10 AGGREGATE SHOULDERS, IN PLACE	300.000 CY	62.20000	18660.00	70.00000	21000.00	65.00000	19500.00
0065 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
0070 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	3910.000 TON	80.38000	314285.80	80.00000	312800.00	86.00000	336260.00
0075 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0080 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0085 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 507.11 REINFORCING STEEL, LEVEL I	7100.000 LB	2.00000	14200.00	1.50000	10650.00	4.50000	31950.00
0095 507.16 DRILLING AND GROUTING DOWELS	830.000 LF	33.86000	28103.80	45.00000	37350.00	63.00000	52290.00
0100 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	310.000 LF	130.00000	40300.00	135.00000	41850.00	137.00000	42470.00
0105 541.25 CONCRETE, CLASS B	30.000 CY	1120.00000	33600.00	890.00000	26700.00	1700.00000	51000.00
0110 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	40.000 CF	200.00000	8000.00	218.00000	8720.00	300.00000	12000.00
0115 601.2620 24" CPEP(SL)	510.000 LF	69.00000	35190.00	55.50000	28305.00	69.00000	35190.00
0120 601.2625 30" CPEP(SL)	60.000 LF	80.00000	4800.00	76.30000	4578.00	87.00000	5220.00
0125 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	330.000 LF	30.00000	9900.00	8.70000	2871.00	53.00000	17490.00
0130 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	7.000 EACH	3000.00000	21000.00	3300.00000	23100.00	3500.00000	24500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 3

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980232886801 B.U.R. CONSTRUCTION, LLC		(2) 11008644 J. A. MCDONALD, INC.		(3) 11006158 G.W. TATRO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	70.000	HR	100.00000	7000.00	42.00000	2940.00	154.00000	10780.00
0140 608.30 POWER BROOM RENTAL, TYPE I	10.000	HR	100.00000	1000.00	66.00000	660.00	200.00000	2000.00
0145 608.37 TRUCK RENTAL	140.000	HR	80.00000	11200.00	59.00000	8260.00	85.00000	11900.00
0150 608.40 LOADER RENTAL, TYPE I	10.000	HR	100.00000	1000.00	73.00000	730.00	110.00000	1100.00
0155 609.10 DUST CONTROL WITH WATER	10.000	MGAL	1000.00000	10000.00	71.00000	710.00	250.00000	2500.00
0160 613.10 STONE FILL, TYPE I	50.000	CY	43.00000	2150.00	59.00000	2950.00	44.00000	2200.00
0165 613.11 STONE FILL, TYPE II	1700.000	CY	35.25000	59925.00	30.00000	51000.00	58.00000	98600.00
0170 613.13 STONE FILL, TYPE IV	630.000	CY	36.50000	22995.00	59.00000	37170.00	80.00000	50400.00
0175 613.15 RIPRAP, HEAVY TYPE	4050.000	CY	51.55000	208777.50	54.00000	218700.00	90.00000	364500.00
0180 619.17 YIELDING MARKER POSTS	38.000	EACH	35.50000	1349.00	35.00000	1330.00	36.00000	1368.00
0185 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	4950.000	LF	16.10000	79695.00	16.00000	79200.00	16.50000	81675.00
0190 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	875.000	LF	18.00000	15750.00	18.00000	15750.00	18.50000	16187.50
0195 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	425.000	LF	20.15000	8563.75	20.00000	8500.00	22.00000	9350.00
0200 621.50 MANUFACTURED TERMINAL SECTION, FLARED	13.000	EACH	1600.00000	20800.00	1700.00000	22100.00	1735.00000	22555.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	4250.000	LF	2.00000	8500.00	1.00000	4250.00	1.25000	5312.50
0210 630.10 UNIFORMED TRAFFIC OFFICERS	190.000	HR	78.00000	14820.00	30.00000	5700.00	70.00000	13300.00
0215 630.15 FLAGGERS	4000.000	HR	20.00000	80000.00	25.00000	100000.00	32.00000	128000.00
0220 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	14600.00000	14600.00	14800.00000	14800.00
0225 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	2000.00000	2000.00	575.00000	575.00	1000.00000	1000.00
0230 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	2000.00000	2000.00	575.00000	575.00	1000.00000	1000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 4

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

			(1) 980232886801		(2) 11008644		(3) 11006158	
			B.U.R. CONSTRUCTION, LLC		J. A. MCDONALD, INC.		G.W. TATRO CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0240 635.11	MOBILIZATION/DEMObILIZATION	LUMP	117500.00000	117500.00	149000.00000	149000.00	69000.00000	69000.00
0245 641.10	TRAFFIC CONTROL	LUMP	37500.00000	37500.00	39000.00000	39000.00	30000.00000	30000.00
0250 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	8800.00000	17600.00	4500.00000	9000.00	5500.00000	11000.00
0255 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	27500.000 LF	0.17000	4675.00	0.15000	4125.00	0.25000	6875.00
0260 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	27500.000 LF	0.17000	4675.00	0.15000	4125.00	0.25000	6875.00
0265 646.76	LINE STRIPING TARGETS	2770.000 EACH	2.03000	5623.10	2.00000	5540.00	1.00000	2770.00
0270 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	6480.000 SY	2.00000	12960.00	1.30000	8424.00	1.75000	11340.00
0275 649.31	GEOTEXTILE UNDER STONE FILL	140.000 SY	2.25000	315.00	5.90000	826.00	7.00000	980.00
0280 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	70.000 SY	3.00000	210.00	11.60000	812.00	20.00000	1400.00
0285 651.15	SEED	50.000 LB	8.25000	412.50	6.00000	300.00	10.00000	500.00
0290 651.18	FERTILIZER	360.000 LB	4.60000	1656.00	1.90000	684.00	5.00000	1800.00
0295 651.20	AGRICULTURAL LIMESTONE	2.000 TON	678.00000	1356.00	850.00000	1700.00	1000.00000	2000.00
0300 651.25	HAY MULCH	0.300 TON	576.00000	172.80	1000.00000	300.00	3800.00000	1140.00
0305 651.35	TOPSOIL	110.000 CY	52.75000	5802.50	45.00000	4950.00	60.00000	6600.00
0310 651.40	GRUBBING MATERIAL	1050.000 SY	6.38000	6699.00	12.00000	12600.00	14.50000	15225.00
0315 652.10	EPSC PLAN	LUMP	4000.00000	4000.00	1000.00000	1000.00	5500.00000	5500.00
0320 652.20	MONITORING EPSC PLAN	10.000 HR	75.00000	750.00	40.00000	400.00	55.00000	550.00
0325 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
0330 653.20	TEMPORARY EROSION MATTING	3200.000 SY	2.60000	8320.00	2.30000	7360.00	5.25000	16800.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 5

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

			(1) 980232886801		(2) 11008644		(3) 11006158	
			B.U.R. CONSTRUCTION, LLC		J. A. MCDONALD, INC.		G.W. TATRO CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 653.35	VEHICLE TRACKING PAD	60.000 CY	40.00000	2400.00	60.00000	3600.00	46.00000	2760.00
0340 653.40	INLET PROTECTION DEVICE, TYPE I	15.000 EACH	150.00000	2250.00	170.00000	2550.00	175.00000	2625.00
0345 653.50	BARRIER FENCE	720.000 LF	2.80000	2016.00	1.00000	720.00	1.50000	1080.00
0350 675.20	TRAFFIC SIGNS, TYPE A	92.000 SF	18.00000	1656.00	16.00000	1472.00	28.00000	2576.00
0355 675.341	SQUARE TUBE SIGN POST AND ANCHOR	480.000 LF	9.20000	4416.00	8.50000	4080.00	15.00000	7200.00
0360 675.50	REMOVING SIGNS	27.000 EACH	25.00000	675.00	9.50000	256.50	18.00000	486.00
0365 675.60	ERECTING SALVAGED SIGNS	7.000 EACH	150.00000	1050.00	18.00000	126.00	50.00000	350.00
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 900.608	SPECIAL PROVISION (GRANULAR BORROW)	1400.000 CY	33.80000	47320.00	37.00000	51800.00	27.00000	37800.00
0380 900.620	SPECIAL PROVISION (CPM SCHEDULE)	5.000 EACH	300.00000	1500.00	500.00000	2500.00	3000.00000	15000.00
0385 900.640	SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	3555.000 LF	31.36000	111484.80	12.00000	42660.00	22.00000	78210.00
0390 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	110.000 SY	40.00000	4400.00	40.00000	4400.00	50.00000	5500.00
0395 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	10.000 TON	455.00000	4550.00	350.00000	3500.00	500.00000	5000.00
0400 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	2900.000 TON	1.65000	4785.00	1.60000	4640.00	2.00000	5800.00
0405 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	210.000 CWT	42.00000	8820.00	41.00000	8610.00	60.00000	12600.00
0410 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	AA1 13800.000 LF						
0415 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA2 13800.000 LF	0.80000	11040.00	0.80000	11040.00	1.35000	18630.00
0420 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 13800.000 LF						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 6

PROJECT(S): GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

		(1) 980232886801		(2) 11008644		(3) 11006158		
		B.U.R. CONSTRUCTION, LLC		J. A. MCDONALD, INC.		G.W. TATRO CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 646.414 BB2	DURABLE 4 INCH YELLOW LINE, POLYUREA	13800.000 LF	0.80000	11040.00	0.80000	11040.00	1.35000	18630.00
	SECTION TOTALS		\$	1,934,788.05	\$	1,986,322.50	\$	2,496,920.00
	COMMON ITEMS TOTAL		\$	1,934,788.05	\$	1,986,322.50	\$	2,496,920.00
	CONTRACT TOTALS (LOW COST)		\$	1,934,788.05	\$	1,986,322.50	\$	2,496,920.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 7

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

LINE NO / ITEM CODE / ALT		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	27000.00000	27000.00				
0010	203.15 COMMON EXCAVATION	8000.000 CY	17.00000	136000.00				
0015	203.16 SOLID ROCK EXCAVATION	50.000 CY	200.00000	10000.00				
0020	203.27 UNCLASSIFIED CHANNEL EXCAVATION	10100.000 CY	22.00000	222200.00				
0025	204.20 TRENCH EXCAVATION OF EARTH	780.000 CY	22.00000	17160.00				
0030	204.21 TRENCH EXCAVATION OF ROCK	32.000 CY	300.00000	9600.00				
0035	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0040	204.30 GRANULAR BACKFILL FOR STRUCTURES	760.000 CY	48.00000	36480.00				
0045	210.10 COLD PLANING, BITUMINOUS PAVEMENT	21400.000 SY	1.65000	35310.00				
0050	301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	510.000 CY	42.00000	21420.00				
0055	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	3230.000 CY	52.00000	167960.00				
0060	402.10 AGGREGATE SHOULDERS, IN PLACE	300.000 CY	55.00000	16500.00				
0065	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0070	490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	3910.000 TON	82.00000	320620.00				
0075	490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0080	490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0085	490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0090	507.11 REINFORCING STEEL, LEVEL I	7100.000 LB	1.60000	11360.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 8

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

		(4) 110909070710	()	()		
		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.16	DRILLING AND GROUTING DOWELS	830.000 LF	16.00000	13280.00		
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	310.000 LF	133.00000	41230.00		
0105 541.25	CONCRETE, CLASS B	30.000 CY	630.00000	18900.00		
0110 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	40.000 CF	200.00000	8000.00		
0115 601.2620	24" CPEP(SL)	510.000 LF	39.00000	19890.00		
0120 601.2625	30" CPEP(SL)	60.000 LF	52.00000	3120.00		
0125 601.995	CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	330.000 LF	29.00000	9570.00		
0130 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	7.000 EACH	4000.00000	28000.00		
0135 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	70.000 HR	125.00000	8750.00		
0140 608.30	POWER BROOM RENTAL, TYPE I	10.000 HR	100.00000	1000.00		
0145 608.37	TRUCK RENTAL	140.000 HR	80.00000	11200.00		
0150 608.40	LOADER RENTAL, TYPE I	10.000 HR	125.00000	1250.00		
0155 609.10	DUST CONTROL WITH WATER	10.000 MGAL	50.00000	500.00		
0160 613.10	STONE FILL, TYPE I	50.000 CY	20.00000	1000.00		
0165 613.11	STONE FILL, TYPE II	1700.000 CY	20.00000	34000.00		
0170 613.13	STONE FILL, TYPE IV	630.000 CY	78.00000	49140.00		
0175 613.15	RIPRAP, HEAVY TYPE	4050.000 CY	120.00000	486000.00		
0180 619.17	YIELDING MARKER POSTS	38.000 EACH	35.00000	1330.00		
0185 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	4950.000 LF	16.00000	79200.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 9

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

		(4) 110909070710	()	()		
		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	875.000 LF	18.00000	15750.00		
0195 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	425.000 LF	20.00000	8500.00		
0200 621.50	MANUFACTURED TERMINAL SECTION, FLARED	13.000 EACH	1680.00000	21840.00		
0205 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	4250.000 LF	1.00000	4250.00		
0210 630.10	UNIFORMED TRAFFIC OFFICERS	190.000 HR	90.00000	17100.00		
0215 630.15	FLAGGERS	4000.000 HR	35.00000	140000.00		
0220 631.10	FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00		
0225 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00		
0230 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00		
0235 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00		
0240 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	250000.00000	250000.00		
0245 641.10	TRAFFIC CONTROL	LUMP	60000.00000	60000.00		
0250 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5200.00000	10400.00		
0255 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	27500.000 LF	0.16000	4400.00		
0260 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	27500.000 LF	0.16000	4400.00		
0265 646.76	LINE STRIPING TARGETS	2770.000 EACH	2.00000	5540.00		
0270 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	6480.000 SY	1.50000	9720.00		
0275 649.31	GEOTEXTILE UNDER STONE FILL	140.000 SY	2.00000	280.00		
0280 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	70.000 SY	12.00000	840.00		
0285 651.15	SEED	50.000 LB	10.00000	500.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 10

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

		(4) 110909070710		()		()		
		J. P. SICARD, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 651.18	FERTILIZER	360.000 LB	8.00000	2880.00				
0295 651.20	AGRICULTURAL LIMESTONE	2.000 TON	800.00000	1600.00				
0300 651.25	HAY MULCH	0.300 TON	1000.00000	300.00				
0305 651.35	TOPSOIL	110.000 CY	50.00000	5500.00				
0310 651.40	GRUBBING MATERIAL	1050.000 SY	9.00000	9450.00				
0315 652.10	EPSC PLAN	LUMP	3500.00000	3500.00				
0320 652.20	MONITORING EPSC PLAN	10.000 HR	30.00000	300.00				
0325 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	7000.00000	7000.00				
0330 653.20	TEMPORARY EROSION MATTING	3200.000 SY	2.00000	6400.00				
0335 653.35	VEHICLE TRACKING PAD	60.000 CY	30.00000	1800.00				
0340 653.40	INLET PROTECTION DEVICE, TYPE I	15.000 EACH	150.00000	2250.00				
0345 653.50	BARRIER FENCE	720.000 LF	1.00000	720.00				
0350 675.20	TRAFFIC SIGNS, TYPE A	92.000 SF	16.00000	1472.00				
0355 675.341	SQUARE TUBE SIGN POST AND ANCHOR	480.000 LF	9.00000	4320.00				
0360 675.50	REMOVING SIGNS	27.000 EACH	10.00000	270.00				
0365 675.60	ERECTING SALVAGED SIGNS	7.000 EACH	18.00000	126.00				
0370 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0375 900.608	SPECIAL PROVISION (GRANULAR BORROW)	1400.000 CY	46.00000	64400.00				
0380 900.620	SPECIAL PROVISION (CPM SCHEDULE)	5.000 EACH	180.00000	900.00				
0385 900.640	SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	3555.000 LF	25.00000	88875.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/07/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/07/15
 CALL : 001 PAGE : 11

PROJECT(S) : GRANVILLE ER STP 013-4(40)

CONTRACT ID : 12B520

		(4) 110909070710	()	()
		J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0390	900.675	110.000 SY	40.00000	4400.00
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)			
0395	900.680	10.000 TON	350.00000	3500.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)			
0400	900.680	2900.000 TON	1.60000	4640.00
	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)			
0405	900.683	210.000 CWT	42.00000	8820.00
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)			
0410	646.402 AA1	13800.000 LF		
	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC			
0415	646.404 AA2	13800.000 LF	0.80000	11040.00
	DURABLE 4 INCH WHITE LINE, POLYUREA			
0420	646.412 BB1	13800.000 LF		
	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC			
0425	646.414 BB2	13800.000 LF	0.80000	11040.00
	DURABLE 4 INCH YELLOW LINE, POLYUREA			
	SECTION TOTALS		\$ 2,662,073.00	
COMMON ITEMS TOTAL			\$ 2,662,073.00	
CONTRACT TOTALS (LOW COST)			\$ 2,662,073.00	0.00