

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/27/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/27/15
 CALL : 003 PAGE : 1

PROJECT(S) : MORETOWN ER STP 0167(15)

CONTRACT ID : 12C524
 CALL ORDER : 003
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 MORETOWN ER STP 0167(15): BEGINNING IN THE TOWN OF MORETOWN
 OF VT ROUTE 100B AT STA. 2+00.00 (MM 1.779) EXTENDING
 NORTHERLY ALONG VT 100B 1350.00 FT (0.256 MILES) TO STA.
 15+50.00 (MM 2.055).

TOWN(S) : MORETOWN
 COUNTY : WASHINGTON
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SLOPE
 STABILIZATION, CORRECTING SUPERELEVATION DEFICIENCIES,
 RESURFACING WITH BASE AND WEARING IMPROVEMENTS AND OTHER
 RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 854,411.00	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 885,038.50	103.5846%
3	980272437801 IRELAND JOINT VENTURE	\$ 947,593.00	110.9060%
4	11008644 J. A. MCDONALD, INC.	\$ 970,045.00	113.5338%
5	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION 11000593 DUBOIS CONSTRUCTION, INC.	\$ 1,302,526.00	152.4472%
		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 11006158 G.W. TATRO CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(2) 11010762010 J. HUTCHINS, INC.	UNIT PRICE	AMOUNT	(3) 980272437801 IRELAND JOINT VENTURE
SECTION 0001 ROADWAY										
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	1700.00000	1700.00		1500.00000	1500.00		28500.00000	28500.00	
0010 203.15 COMMON EXCAVATION	2200.000 CY	10.25000	22550.00		13.00000	28600.00		10.00000	22000.00	
0015 203.16 SOLID ROCK EXCAVATION	50.000 CY	156.00000	7800.00		75.00000	3750.00		100.00000	5000.00	
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	4510.000 CY	14.00000	63140.00		13.00000	58630.00		16.00000	72160.00	
0025 204.20 TRENCH EXCAVATION OF EARTH	620.000 CY	15.00000	9300.00		12.00000	7440.00		15.00000	9300.00	
0030 204.21 TRENCH EXCAVATION OF ROCK	20.000 CY	200.00000	4000.00		300.00000	6000.00		100.00000	2000.00	
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	

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PROJECT(S) : MORETOWN ER STP 0167(15)

CONTRACT ID : 12C524

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006158 G.W. TATRO CONSTRUCTION, INC		(2) 11010762010 J. HUTCHINS, INC.		(3) 980272437801 IRELAND JOINT VENTURE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	310.000 CY	27.00000	8370.00	35.00000	10850.00	35.00000	10850.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	650.000 SY	8.75000	5687.50	6.50000	4225.00	12.50000	8125.00
0050 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1850.000 TON	17.50000	32375.00	30.00000	55500.00	18.00000	33300.00
0055 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	350.000 CY	35.00000	12250.00	25.00000	8750.00	35.00000	12250.00
0060 402.10 AGGREGATE SHOULDERS, IN PLACE	80.000 CY	42.00000	3360.00	40.00000	3200.00	50.00000	4000.00
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	2100.000 TON	76.25000	160125.00	73.00000	153300.00	90.00000	189000.00
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 601.0815 18" RCP CLASS III	12.000 LF	188.00000	2256.00	175.00000	2100.00	65.00000	780.00
0090 601.2620 24" CPEP(SL)	210.000 LF	40.00000	8400.00	65.00000	13650.00	50.00000	10500.00
0095 601.2630 36" CPEP(SL)	60.000 LF	62.50000	3750.00	100.00000	6000.00	55.00000	3300.00
0100 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	60.000 LF	43.00000	2580.00	5.00000	300.00	12.00000	720.00
0105 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	4.000 EACH	2725.00000	10900.00	3200.00000	12800.00	3000.00000	12000.00
0110 605.10 6 INCH UNDERDRAIN PIPE	1250.000 LF	24.00000	30000.00	20.00000	25000.00	20.00000	25000.00
0115 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	40.000 HR	154.00000	6160.00	100.00000	4000.00	100.00000	4000.00
0120 608.30 POWER BROOM RENTAL, TYPE I	20.000 HR	110.00000	2200.00	75.00000	1500.00	100.00000	2000.00
0125 608.37 TRUCK RENTAL	40.000 HR	85.00000	3400.00	85.00000	3400.00	75.00000	3000.00
0130 609.10 DUST CONTROL WITH WATER	10.000 MGAL	875.00000	8750.00	50.00000	500.00	100.00000	1000.00

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CONTRACT ID : 12C524

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11006158 G.W. TATRO CONSTRUCTION, INC		(2) 11010762010 J. HUTCHINS, INC.		(3) 980272437801 IRELAND JOINT VENTURE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 613.11 STONE FILL, TYPE II	450.000	CY	44.00000	19800.00	40.00000	18000.00	40.00000	18000.00
0140 613.13 STONE FILL, TYPE IV	3200.000	CY	46.00000	147200.00	34.50000	110400.00	45.00000	144000.00
0145 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0150 619.17 YIELDING MARKER POSTS	14.000	EACH	57.00000	798.00	40.00000	560.00	40.00000	560.00
0155 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1250.000	LF	15.35000	19187.50	18.00000	22500.00	17.70000	22125.00
0160 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	700.00000	1400.00	850.00000	1700.00	775.00000	1550.00
0165 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	1220.000	LF	1.15000	1403.00	1.10000	1342.00	2.00000	2440.00
0170 630.10 UNIFORMED TRAFFIC OFFICERS	220.000	HR	70.00000	15400.00	60.00000	13200.00	65.00000	14300.00
0175 630.15 FLAGGERS	900.000	HR	30.00000	27000.00	25.00000	22500.00	25.00000	22500.00
0180 631.10 FIELD OFFICE, ENGINEERS		LUMP	8500.00000	8500.00	16000.00000	16000.00	15000.00000	15000.00
0185 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	550.00000	550.00	600.00000	600.00	1000.00000	1000.00
0190 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0195 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	20175.00000	20175.00	42000.00000	42000.00	70000.00000	70000.00
0200 641.10 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	43000.00000	43000.00	15000.00000	15000.00
0205 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2450.00000	4900.00	3000.00000	6000.00	2500.00000	5000.00
0210 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	9400.000	LF	0.18000	1692.00	0.20000	1880.00	0.50000	4700.00
0215 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	9400.000	LF	0.18000	1692.00	0.20000	1880.00	0.50000	4700.00
0220 646.76 LINE STRIPING TARGETS	670.000	EACH	1.50000	1005.00	1.50000	1005.00	2.00000	1340.00
0225 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	1600.000	SY	1.50000	2400.00	2.25000	3600.00	1.00000	1600.00
0230 649.31 GEOTEXTILE UNDER STONE FILL	80.000	SY	5.00000	400.00	5.00000	400.00	2.00000	160.00
0235 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	140.000	SY	15.50000	2170.00	12.00000	1680.00	7.00000	980.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11006158 G.W. TATRO CONSTRUCTION, INC		(2) 11010762010 J. HUTCHINS, INC.		(3) 980272437801 IRELAND JOINT VENTURE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 649.61 GEOTEXTILE FOR FILTER CURTAIN	480.000	SY	26.25000	12600.00	62.50000	30000.00	30.00000	14400.00
0245 651.15 SEED	90.000	LB	13.00000	1170.00	7.00000	630.00	10.00000	900.00
0250 651.18 FERTILIZER	200.000	LB	8.00000	1600.00	7.00000	1400.00	3.00000	600.00
0255 651.20 AGRICULTURAL LIMESTONE	1.000	TON	835.00000	835.00	700.00000	700.00	750.00000	750.00
0260 651.25 HAY MULCH	0.100	TON	3000.00000	300.00	1500.00000	150.00	750.00000	75.00
0265 651.35 TOPSOIL	200.000	CY	41.00000	8200.00	25.00000	5000.00	35.00000	7000.00
0270 651.40 GRUBBING MATERIAL (12")	2000.000	SY	16.00000	32000.00	10.50000	21000.00	10.00000	20000.00
0275 651.40 GRUBBING MATERIAL (2")	1500.000	SY	5.00000	7500.00	5.50000	8250.00	5.00000	7500.00
0280 651.40 GRUBBING MATERIAL (6")	50.000	SY	12.00000	600.00	7.25000	362.50	7.50000	375.00
0285 652.10 EPSC PLAN		LUMP	5500.00000	5500.00	5000.00000	5000.00	3500.00000	3500.00
0290 652.20 MONITORING EPSC PLAN	150.000	HR	55.00000	8250.00	45.00000	6750.00	40.00000	6000.00
0295 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
0300 653.20 TEMPORARY EROSION MATTING	1900.000	SY	3.30000	6270.00	2.25000	4275.00	3.00000	5700.00
0305 653.25 TEMPORARY STONE CHECK DAM, TYPE I	15.000	CY	58.00000	870.00	60.00000	900.00	50.00000	750.00
0310 653.35 VEHICLE TRACKING PAD	60.000	CY	30.00000	1800.00	30.00000	1800.00	50.00000	3000.00
0315 653.40 INLET PROTECTION DEVICE, TYPE I	6.000	EACH	175.00000	1050.00	200.00000	1200.00	200.00000	1200.00
0320 653.50 BARRIER FENCE	1460.000	LF	1.00000	1460.00	2.75000	4015.00	2.00000	2920.00
0325 675.20 TRAFFIC SIGNS, TYPE A	30.000	SF	35.00000	1050.00	15.00000	450.00	12.50000	375.00
0330 675.341 SQUARE TUBE SIGN POST AND ANCHOR	90.000	LF	16.00000	1440.00	10.00000	900.00	9.00000	810.00
0335 675.50 REMOVING SIGNS	5.000	EACH	55.00000	275.00	15.00000	75.00	25.00000	125.00
0340 676.10 DELINEATOR WITH STEEL POST	2.000	EACH	95.00000	190.00	75.00000	150.00	60.00000	120.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345 676.12 REMOVAL OF EXISTING DELINEATOR	2.000 EACH	28.00000	56.00	25.00000	50.00	2.00000	4.00
0350 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0355 900.608 SPECIAL PROVISION (GRANULAR BORROW)	900.000 CY	24.00000	21600.00	22.00000	19800.00	30.00000	27000.00
0360 900.620 SPECIAL PROVISION (CORING CONCRETE)	3.000 EACH	900.00000	2700.00	500.00000	1500.00	500.00000	1500.00
0365 900.640 SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	1100.000 LF	16.00000	17600.00	24.00000	26400.00	10.00000	11000.00
0370 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	30.000 SY	50.00000	1500.00	37.00000	1110.00	34.00000	1020.00
0375 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	50.000 CWT	45.00000	2250.00	42.00000	2100.00	75.00000	3750.00
0380 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 3300.000 LF					2.00000	6600.00
0385 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	AA2 3300.000 LF	1.40000	4620.00	1.75000	5775.00		
0390 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 3300.000 LF					2.00000	6600.00
0395 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	BB2 3300.000 LF	1.40000	4620.00	1.75000	5775.00		
SECTION TOTALS		\$	854,411.00	\$	885,038.50	\$	947,593.00
COMMON ITEMS TOTAL		\$	854,411.00	\$	885,038.50	\$	947,593.00
CONTRACT TOTALS (LOW COST)		\$	854,411.00	\$	885,038.50	\$	947,593.00

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PROJECT(S) : MORETOWN ER STP 0167(15)

CONTRACT ID : 12C524

		(4) 11008644		(5) 12000589		()		
		J. A. MCDONALD, INC.		FRANK W. WHITCOMB CONSTRUCTI				
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	25000.00000	25000.00	15000.00000	15000.00		
0010 203.15	COMMON EXCAVATION	2200.000 CY	11.00000	24200.00	12.00000	26400.00		
0015 203.16	SOLID ROCK EXCAVATION	50.000 CY	50.00000	2500.00	140.00000	7000.00		
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	4510.000 CY	17.00000	76670.00	40.00000	180400.00		
0025 204.20	TRENCH EXCAVATION OF EARTH	620.000 CY	12.00000	7440.00	15.00000	9300.00		
0030 204.21	TRENCH EXCAVATION OF ROCK	20.000 CY	150.00000	3000.00	210.00000	4200.00		
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	310.000 CY	38.00000	11780.00	36.00000	11160.00		
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	650.000 SY	6.30000	4095.00	6.00000	3900.00		
0050 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1850.000 TON	27.50000	50875.00	27.15000	50227.50		
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	350.000 CY	43.00000	15050.00	35.50000	12425.00		
0060 402.10	AGGREGATE SHOULDERS, IN PLACE	80.000 CY	60.00000	4800.00	38.00000	3040.00		
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0070 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2100.000 TON	75.00000	157500.00	71.87000	150927.00		
0075 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	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		
0085 601.0815	18" RCP CLASS III	12.000 LF	100.00000	1200.00	155.00000	1860.00		
0090 601.2620	24" CPEP(SL)	210.000 LF	70.00000	14700.00	145.00000	30450.00		

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CONTRACT ID : 12C524

		(4) 11008644		(5) 12000589		()		
		J. A. MCDONALD, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601.2630	36" CPEP(SL)	60.000 LF	105.00000	6300.00	170.00000	10200.00		
0100 601.995	CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	60.000 LF	25.00000	1500.00	120.00000	7200.00		
0105 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	4.000 EACH	2700.00000	10800.00	2750.00000	11000.00		
0110 605.10	6 INCH UNDERDRAIN PIPE	1250.000 LF	19.00000	23750.00	25.00000	31250.00		
0115 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	40.000 HR	80.00000	3200.00	100.00000	4000.00		
0120 608.30	POWER BROOM RENTAL, TYPE I	20.000 HR	80.00000	1600.00	25.00000	500.00		
0125 608.37	TRUCK RENTAL	40.000 HR	75.00000	3000.00	80.00000	3200.00		
0130 609.10	DUST CONTROL WITH WATER	10.000 MGAL	100.00000	1000.00	475.00000	4750.00		
0135 613.11	STONE FILL, TYPE II	450.000 CY	41.00000	18450.00	67.00000	30150.00		
0140 613.13	STONE FILL, TYPE IV	3200.000 CY	42.00000	134400.00	75.00000	240000.00		
0145 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	130.00000	130.00	190.00000	190.00		
0150 619.17	YIELDING MARKER POSTS	14.000 EACH	42.00000	588.00	34.00000	476.00		
0155 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1250.000 LF	15.00000	18750.00	16.50000	20625.00		
0160 621.60	ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	650.00000	1300.00	800.00000	1600.00		
0165 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1220.000 LF	0.80000	976.00	1.20000	1464.00		
0170 630.10	UNIFORMED TRAFFIC OFFICERS	220.000 HR	55.00000	12100.00	54.00000	11880.00		
0175 630.15	FLAGGERS	900.000 HR	30.00000	27000.00	23.00000	20700.00		
0180 631.10	FIELD OFFICE, ENGINEERS	LUMP	4000.00000	4000.00	23000.00000	23000.00		
0185 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00		
0190 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		

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CONTRACT ID : 12C524

		(4) 11008644		(5) 12000589		()		
		J. A. MCDONALD, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	85000.00000	85000.00	90000.00000	90000.00		
0200 641.10	TRAFFIC CONTROL	LUMP	45000.00000	45000.00	65000.00000	65000.00		
0205 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4000.00000	8000.00	3700.00000	7400.00		
0210 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	9400.000 LF	0.15000	1410.00	0.20000	1880.00		
0215 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	9400.000 LF	0.15000	1410.00	0.20000	1880.00		
0220 646.76	LINE STRIPING TARGETS	670.000 EACH	2.50000	1675.00	1.00000	670.00		
0225 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	1600.000 SY	1.60000	2560.00	3.00000	4800.00		
0230 649.31	GEOTEXTILE UNDER STONE FILL	80.000 SY	8.00000	640.00	4.00000	320.00		
0235 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	140.000 SY	10.00000	1400.00	5.00000	700.00		
0240 649.61	GEOTEXTILE FOR FILTER CURTAIN	480.000 SY	30.00000	14400.00	46.00000	22080.00		
0245 651.15	SEED	90.000 LB	7.00000	630.00	10.00000	900.00		
0250 651.18	FERTILIZER	200.000 LB	1.00000	200.00	10.00000	2000.00		
0255 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	500.00000	500.00		
0260 651.25	HAY MULCH	0.100 TON	1500.00000	150.00	525.00000	52.50		
0265 651.35	TOPSOIL	200.000 CY	45.00000	9000.00	47.00000	9400.00		
0270 651.40	GRUBBING MATERIAL (12")	2000.000 SY	8.00000	16000.00	11.00000	22000.00		
0275 651.40	GRUBBING MATERIAL (2")	1500.000 SY	7.00000	10500.00	4.00000	6000.00		
0280 651.40	GRUBBING MATERIAL (6")	50.000 SY	11.00000	550.00	12.00000	600.00		
0285 652.10	EPSC PLAN	LUMP	1200.00000	1200.00	2200.00000	2200.00		
0290 652.20	MONITORING EPSC PLAN	150.000 HR	20.00000	3000.00	100.00000	15000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/27/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/27/15
 CALL : 003 PAGE : 9

PROJECT(S) : MORETOWN ER STP 0167(15)

CONTRACT ID : 12C524

		(4) 11008644		(5) 12000589		()		
		J. A. MCDONALD, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	7000.00000	7000.00	7000.00000	7000.00		
0300 653.20	TEMPORARY EROSION MATTING	1900.000 SY	2.50000	4750.00	4.25000	8075.00		
0305 653.25	TEMPORARY STONE CHECK DAM, TYPE I	15.000 CY	120.00000	1800.00	125.00000	1875.00		
0310 653.35	VEHICLE TRACKING PAD	60.000 CY	60.00000	3600.00	50.00000	3000.00		
0315 653.40	INLET PROTECTION DEVICE, TYPE I	6.000 EACH	270.00000	1620.00	210.00000	1260.00		
0320 653.50	BARRIER FENCE	1460.000 LF	1.00000	1460.00	2.25000	3285.00		
0325 675.20	TRAFFIC SIGNS, TYPE A	30.000 SF	15.00000	450.00	11.30000	339.00		
0330 675.341	SQUARE TUBE SIGN POST AND ANCHOR	90.000 LF	10.00000	900.00	8.00000	720.00		
0335 675.50	REMOVING SIGNS	5.000 EACH	5.00000	25.00	8.00000	40.00		
0340 676.10	DELINEATOR WITH STEEL POST	2.000 EACH	50.00000	100.00	52.00000	104.00		
0345 676.12	REMOVAL OF EXISTING DELINEATOR	2.000 EACH	1.00000	2.00	1.00000	2.00		
0350 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0355 900.608	SPECIAL PROVISION (GRANULAR BORROW)	900.000 CY	30.00000	27000.00	46.00000	41400.00		
0360 900.620	SPECIAL PROVISION (CORING CONCRETE)	3.000 EACH	100.00000	300.00	650.00000	1950.00		
0365 900.640	SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	1100.000 LF	32.00000	35200.00	32.50000	35750.00		
0370 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	30.000 SY	36.00000	1080.00	35.00000	1050.00		
0375 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	50.000 CWT	41.00000	2050.00	40.00000	2000.00		
0380 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 3300.000 LF						
0385 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA2 3300.000 LF	1.25000	4125.00	1.40000	4620.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/27/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/27/15
 CALL : 003 PAGE : 10

PROJECT(S): MORETOWN ER STP 0167(15)

CONTRACT ID : 12C524

		(4) 11008644		(5) 12000589		()		
		J. A. MCDONALD, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	3300.000 LF						
0395 646.414	BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	3300.000 LF	1.25000	4125.00	1.40000	4620.00		
	SECTION TOTALS		\$	970,045.00	\$	1,302,526.00	\$	
	COMMON ITEMS TOTAL		\$	970,045.00	\$	1,302,526.00	\$	
	CONTRACT TOTALS (LOW COST)		\$	970,045.00	\$	1,302,526.00	\$	