

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/29/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/29/15  
 CALL : 003 PAGE : 1

PROJECT(S) : SHARON ER STP 0147(20)

CONTRACT ID : 12C410  
 CALL ORDER : 003  
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 SHARON ER STP 0147 (20): BEGINNING IN THE TOWN OF SHARON ON  
 VT ROUTE 14 AT MM 6.127 (STA. 323+50.00) AND EXTENDING  
 NORTHERLY 0.125 MILES (660 FT) TO MM 6.252 (STA. 330+10.00).

TOWN(S) : SHARON  
 COUNTY : WINDSOR  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES ROADWAY  
 RECONSTRUCTION, SLOPE STABILIZATION, RAISING A SECTION OF  
 THE VERTICAL ALIGNMENT, CORRECTING SUPERELEVATION  
 DEFICIENCIES, RESURFACING WITH BASE AND WEARING COURSES, NEW  
 PAVEMENT MARKINGS, GUARDRAIL IMPROVEMENTS, DRAINAGE  
 IMPROVEMENTS AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980267265701 NOTT'S EXCAVATING, INC.	\$ 1,271,861.30	100.0000%
2	980295189301 L&M SERVICE CONTRACTORS, LLC	\$ 1,289,191.00	101.3625%
3	11008644 J. A. MCDONALD, INC.	\$ 1,315,544.00	103.4345%
4	11006113 WINTERSET, INC.	\$ 1,333,444.00	104.8419%

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	10000.00000	10000.00	15000.00000	15000.00	31000.00000	31000.00
0010 203.15	COMMON EXCAVATION	5700.0000 CY	9.00000	51300.00	7.50000	42750.00	8.50000	48450.00
0015 203.16	SOLID ROCK EXCAVATION	50.0000 CY	50.00000	2500.00	100.00000	5000.00	90.00000	4500.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	5500.0000 CY	14.00000	77000.00	12.00000	66000.00	17.50000	96250.00
0025 203.31	SAND BORROW	1100.0000 CY	30.00000	33000.00	19.00000	20900.00	23.00000	25300.00
0030 204.20	TRENCH EXCAVATION OF EARTH	510.0000 CY	11.00000	5610.00	12.00000	6120.00	8.00000	4080.00
0035 204.21	TRENCH EXCAVATION OF ROCK	40.0000 CY	150.00000	6000.00	75.00000	3000.00	145.00000	5800.00

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PROJECT(S) : SHARON ER STP 0147(20)

CONTRACT ID : 12C410

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980267265701 NOTT'S EXCAVATING, INC.		( 2 ) 980295189301 L&M SERVICE CONTRACTORS, LLC		( 3 ) 11008644 J. A. MCDONALD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 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
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	370.000 CY	30.00000	11100.00	27.00000	9990.00	37.00000	13690.00
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	260.000 SY	19.25000	5005.00	17.50000	4550.00	12.00000	3120.00
0055 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	350.000 TON	27.00000	9450.00	27.00000	9450.00	25.00000	8750.00
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	3200.000 CY	33.00000	105600.00	27.50000	88000.00	34.00000	108800.00
0065 402.10 AGGREGATE SHOULDERS, IN PLACE	120.000 CY	50.00000	6000.00	35.00000	4200.00	55.00000	6600.00
0070 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
0075 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2400.000 TON	86.90000	208560.00	80.00000	192000.00	70.00000	168000.00
0080 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
0085 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
0090 601.0457 48" PCCSP .109 (2-2/3 X 1/2)	70.000 LF	178.00000	12460.00	200.00000	14000.00	240.00000	16800.00
0095 601.2620 24" CPEP(SL)	110.000 LF	85.00000	9350.00	48.00000	5280.00	76.00000	8360.00
0100 601.2625 30" CPEP(SL)	60.000 LF	98.00000	5880.00	55.00000	3300.00	100.00000	6000.00
0105 601.2630 36" CPEP(SL)	80.000 LF	106.00000	8480.00	75.00000	6000.00	116.00000	9280.00
0110 605.10 6 INCH UNDERDRAIN PIPE	450.000 LF	25.39000	11425.50	22.00000	9900.00	21.00000	9450.00
0115 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000 HR	100.00000	2000.00	100.00000	2000.00	75.00000	1500.00
0120 608.30 POWER BROOM RENTAL, TYPE I	10.000 HR	75.00000	750.00	100.00000	1000.00	75.00000	750.00
0125 608.37 TRUCK RENTAL	20.000 HR	80.00000	1600.00	100.00000	2000.00	75.00000	1500.00
0130 609.10 DUST CONTROL WITH WATER	300.000 MGAL	80.00000	24000.00	25.00000	7500.00	10.00000	3000.00
0135 613.10 STONE FILL, TYPE I	150.000 CY	40.00000	6000.00	45.00000	6750.00	40.00000	6000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980267265701 NOTT'S EXCAVATING, INC.		( 2 ) 980295189301 L&M SERVICE CONTRACTORS, LLC		( 3 ) 11008644 J. A. MCDONALD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 613.11 STONE FILL, TYPE II	850.000	CY	40.00000	34000.00	45.00000	38250.00	38.50000	32725.00
0145 613.13 STONE FILL, TYPE IV	5900.000	CY	42.00000	247800.00	45.00000	265500.00	40.00000	236000.00
0150 619.17 YIELDING MARKER POSTS	14.000	EACH	40.00000	560.00	36.00000	504.00	36.00000	504.00
0155 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	50.000	LF	17.60000	880.00	16.00000	800.00	16.50000	825.00
0160 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	754.00000	1508.00	700.00000	1400.00	700.00000	1400.00
0165 621.75 REMOVE AND RESET GUARDRAIL	1900.000	LF	7.70000	14630.00	7.00000	13300.00	7.00000	13300.00
0170 621.76 REPLACE GUARDRAIL POST ASSEMBLY	30.000	EACH	42.90000	1287.00	39.00000	1170.00	40.00000	1200.00
0175 621.77 REPLACE GUARDRAIL BEAM UNIT	20.000	EACH	81.40000	1628.00	74.00000	1480.00	75.00000	1500.00
0180 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	53.000	LF	1.10000	58.30	1.00000	53.00	1.00000	53.00
0185 630.10 UNIFORMED TRAFFIC OFFICERS	320.000	HR	75.00000	24000.00	75.00000	24000.00	79.00000	25280.00
0190 630.15 FLAGGERS	1300.000	HR	31.08000	40404.00	22.00000	28600.00	27.00000	35100.00
0195 631.10 FIELD OFFICE, ENGINEERS		LUMP	7500.00000	7500.00	10000.00000	10000.00	4700.00000	4700.00
0200 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0205 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0210 635.11 MOBILIZATION/DEMobilIZATION		LUMP	72000.00000	72000.00	100000.00000	100000.00	100000.00000	100000.00
0215 641.10 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	15000.00000	15000.00	41000.00000	41000.00
0220 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3080.00000	6160.00	3500.00000	7000.00	3050.00000	6100.00
0225 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	8300.000	LF	0.20000	1660.00	0.15000	1245.00	0.15000	1245.00
0230 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	8300.000	LF	0.20000	1660.00	0.15000	1245.00	0.15000	1245.00
0235 646.76 LINE STRIPING TARGETS	840.000	EACH	1.00000	840.00	2.50000	2100.00	2.00000	1680.00
0240 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	3850.000	SY	1.00000	3850.00	2.00000	7700.00	1.50000	5775.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980267265701 NOTT'S EXCAVATING, INC.		( 2 ) 980295189301 L&M SERVICE CONTRACTORS, LLC		( 3 ) 11008644 J. A. MCDONALD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	460.000 SY	10.00000	4600.00	12.00000	5520.00	13.50000	6210.00
0250 649.61 GEOTEXTILE FOR FILTER CURTAIN	750.000 SY	3.00000	2250.00	23.00000	17250.00	23.00000	17250.00
0255 651.15 SEED	90.000 LB	7.00000	630.00	10.00000	900.00	6.00000	540.00
0260 651.18 FERTILIZER	750.000 LB	3.00000	2250.00	5.00000	3750.00	1.50000	1125.00
0265 651.20 AGRICULTURAL LIMESTONE	3.000 TON	300.00000	900.00	800.00000	2400.00	550.00000	1650.00
0270 651.25 HAY MULCH	3.000 TON	500.00000	1500.00	400.00000	1200.00	800.00000	2400.00
0275 651.35 TOPSOIL	20.000 CY	30.00000	600.00	65.00000	1300.00	90.00000	1800.00
0280 651.40 GRUBBING MATERIAL (12")	4900.000 SY	8.00000	39200.00	13.00000	63700.00	10.50000	51450.00
0285 651.40 GRUBBING MATERIAL (2")	1900.000 SY	3.25000	6175.00	5.00000	9500.00	5.00000	9500.00
0290 651.40 GRUBBING MATERIAL (6")	300.000 SY	5.50000	1650.00	9.75000	2925.00	12.00000	3600.00
0295 652.10 EPSC PLAN	LUMP	3500.00000	3500.00	4500.00000	4500.00	2000.00000	2000.00
0300 652.20 MONITORING EPSC PLAN	150.000 HR	30.00000	4500.00	65.00000	9750.00	20.00000	3000.00
0305 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
0310 653.20 TEMPORARY EROSION MATTING	7100.000 SY	2.50000	17750.00	3.00000	21300.00	2.20000	15620.00
0315 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000 CY	30.00000	600.00	60.00000	1200.00	60.00000	1200.00
0320 653.35 VEHICLE TRACKING PAD	40.000 CY	30.00000	1200.00	60.00000	2400.00	50.00000	2000.00
0325 653.40 INLET PROTECTION DEVICE, TYPE I	5.000 EACH	85.00000	425.00	200.00000	1000.00	135.00000	675.00
0330 653.50 BARRIER FENCE	2800.000 LF	1.00000	2800.00	1.50000	4200.00	2.50000	7000.00
0335 675.20 TRAFFIC SIGNS, TYPE A	23.000 SF	14.30000	328.90	20.00000	460.00	13.00000	299.00
0340 675.341 SQUARE TUBE SIGN POST AND ANCHOR	100.000 LF	8.25000	825.00	12.00000	1200.00	7.50000	750.00

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CONTRACT ID : 12C410

			( 1 ) 980267265701		( 2 ) 980295189301		( 3 ) 11008644	
			NOTT'S EXCAVATING, INC.		L&M SERVICE CONTRACTORS, LLC		J. A. MCDONALD, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345	675.50 REMOVING SIGNS	4.000 EACH	9.00000	36.00	50.00000	200.00	8.00000	32.00
0350	675.60 ERECTING SALVAGED SIGNS	1.000 EACH	20.00000	20.00	50.00000	50.00	18.00000	18.00
0355	676.10 DELINEATOR WITH STEEL POST	2.000 EACH	57.00000	114.00	75.00000	150.00	52.00000	104.00
0360	676.12 REMOVAL OF EXISTING DELINEATOR	2.000 EACH	10.00000	20.00	25.00000	50.00	5.00000	10.00
0365	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0370	900.608 SPECIAL PROVISION (GRANULAR BORROW)	1280.000 CY	25.00000	32000.00	24.00000	30720.00	30.00000	38400.00
0375	900.640 SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	1950.000 LF	17.00000	33150.00	15.00000	29250.00	14.00000	27300.00
0380	900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	60.000 SY	22.91000	1374.60	60.00000	3600.00	39.00000	2340.00
0385	900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	50.000 CWT	66.00000	3300.00	60.00000	3000.00	40.00000	2000.00
0390	646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 4200.000 LF						
0395	646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	AA2 4200.000 LF	1.32000	5544.00	1.50000	6300.00	1.20000	5040.00
0400	646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 4200.000 LF						
0405	646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA SECTION TOTALS	BB2 4200.000 LF	1.32000	5544.00	1.50000	6300.00	1.20000	5040.00
			\$	1,271,861.30	\$	1,289,191.00	\$	1,315,544.00
COMMON ITEMS TOTAL			\$	1,271,861.30	\$	1,289,191.00	\$	1,315,544.00
CONTRACT TOTALS (LOW COST)			\$	1,271,861.30	\$	1,289,191.00	\$	1,315,544.00

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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	14000.00000	14000.00				
0010	203.15 COMMON EXCAVATION	5700.000 CY	7.50000	42750.00				
0015	203.16 SOLID ROCK EXCAVATION	50.000 CY	58.00000	2900.00				
0020	203.27 UNCLASSIFIED CHANNEL EXCAVATION	5500.000 CY	8.00000	44000.00				
0025	203.31 SAND BORROW	1100.000 CY	39.00000	42900.00				
0030	204.20 TRENCH EXCAVATION OF EARTH	510.000 CY	24.00000	12240.00				
0035	204.21 TRENCH EXCAVATION OF ROCK	40.000 CY	58.00000	2320.00				
0040	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0045	204.30 GRANULAR BACKFILL FOR STRUCTURES	370.000 CY	41.00000	15170.00				
0050	210.10 COLD PLANING, BITUMINOUS PAVEMENT	260.000 SY	12.50000	3250.00				
0055	301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	350.000 TON	36.00000	12600.00				
0060	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	3200.000 CY	47.00000	150400.00				
0065	402.10 AGGREGATE SHOULDERS, IN PLACE	120.000 CY	43.00000	5160.00				
0070	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0075	490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2400.000 TON	70.00000	168000.00				
0080	490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0085	490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0090	601.0457 48" PCCSP .109 (2-2/3 X 1/2)	70.000 LF	112.00000	7840.00				

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		( 4 ) 11006113		( )		( )		
		WINTERSET, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	601.2620 24" CPEP(SL)	110.000 LF	36.00000	3960.00				
0100	601.2625 30" CPEP(SL)	60.000 LF	57.00000	3420.00				
0105	601.2630 36" CPEP(SL)	80.000 LF	55.00000	4400.00				
0110	605.10 6 INCH UNDERDRAIN PIPE	450.000 LF	27.00000	12150.00				
0115	608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000 HR	120.00000	2400.00				
0120	608.30 POWER BROOM RENTAL, TYPE I	10.000 HR	75.00000	750.00				
0125	608.37 TRUCK RENTAL	20.000 HR	95.00000	1900.00				
0130	609.10 DUST CONTROL WITH WATER	300.000 MGAL	1.00000	300.00				
0135	613.10 STONE FILL, TYPE I	150.000 CY	47.00000	7050.00				
0140	613.11 STONE FILL, TYPE II	850.000 CY	45.00000	38250.00				
0145	613.13 STONE FILL, TYPE IV	5900.000 CY	47.00000	277300.00				
0150	619.17 YIELDING MARKER POSTS	14.000 EACH	37.00000	518.00				
0155	621.20 STEEL BEAM GUARDRAIL, GALVANIZED	50.000 LF	16.00000	800.00				
0160	621.60 ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	700.00000	1400.00				
0165	621.75 REMOVE AND RESET GUARDRAIL	1900.000 LF	8.00000	15200.00				
0170	621.76 REPLACE GUARDRAIL POST ASSEMBLY	30.000 EACH	40.00000	1200.00				
0175	621.77 REPLACE GUARDRAIL BEAM UNIT	20.000 EACH	76.50000	1530.00				
0180	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	53.000 LF	1.00000	53.00				
0185	630.10 UNIFORMED TRAFFIC OFFICERS	320.000 HR	50.00000	16000.00				
0190	630.15 FLAGGERS	1300.000 HR	37.00000	48100.00				
0195	631.10 FIELD OFFICE, ENGINEERS	LUMP	9000.00000	9000.00				

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		( 4 ) 11006113						
		WINTERSET, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	525.00000	525.00				
0205 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0210 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	83000.00000	83000.00				
0215 641.10	TRAFFIC CONTROL	LUMP	11000.00000	11000.00				
0220 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4000.00000	8000.00				
0225 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	8300.000 LF	0.15000	1245.00				
0230 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	8300.000 LF	0.17000	1411.00				
0235 646.76	LINE STRIPING TARGETS	840.000 EACH	1.50000	1260.00				
0240 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	3850.000 SY	3.00000	11550.00				
0245 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	460.000 SY	15.00000	6900.00				
0250 649.61	GEOTEXTILE FOR FILTER CURTAIN	750.000 SY	19.00000	14250.00				
0255 651.15	SEED	90.000 LB	6.00000	540.00				
0260 651.18	FERTILIZER	750.000 LB	1.00000	750.00				
0265 651.20	AGRICULTURAL LIMESTONE	3.000 TON	1000.00000	3000.00				
0270 651.25	HAY MULCH	3.000 TON	700.00000	2100.00				
0275 651.35	TOPSOIL	20.000 CY	54.00000	1080.00				
0280 651.40	GRUBBING MATERIAL (12")	4900.000 SY	7.00000	34300.00				
0285 651.40	GRUBBING MATERIAL (2")	1900.000 SY	9.00000	17100.00				
0290 651.40	GRUBBING MATERIAL (6")	300.000 SY	9.00000	2700.00				
0295 652.10	EPSC PLAN	LUMP	4500.00000	4500.00				



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		( 4 ) 11006113		( )		( )		
		WINTERSET, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300	652.20	150.000	HR	30.00000	4500.00			
	MONITORING EPSC PLAN							
0305	652.30	1.000	LU	7000.00000	7000.00			
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0310	653.20	7100.000	SY	3.00000	21300.00			
	TEMPORARY EROSION MATTING							
0315	653.25	20.000	CY	80.00000	1600.00			
	TEMPORARY STONE CHECK DAM, TYPE I							
0320	653.35	40.000	CY	75.00000	3000.00			
	VEHICLE TRACKING PAD							
0325	653.40	5.000	EACH	63.00000	315.00			
	INLET PROTECTION DEVICE, TYPE I							
0330	653.50	2800.000	LF	3.00000	8400.00			
	BARRIER FENCE							
0335	675.20	23.000	SF	14.00000	322.00			
	TRAFFIC SIGNS, TYPE A							
0340	675.341	100.000	LF	8.00000	800.00			
	SQUARE TUBE SIGN POST AND ANCHOR							
0345	675.50	4.000	EACH	8.00000	32.00			
	REMOVING SIGNS							
0350	675.60	1.000	EACH	18.00000	18.00			
	ERECTING SALVAGED SIGNS							
0355	676.10	2.000	EACH	53.00000	106.00			
	DELINEATOR WITH STEEL POST							
0360	676.12	2.000	EACH	25.00000	50.00			
	REMOVAL OF EXISTING DELINEATOR							
0365	690.50	1.000	LU	1.00000	1.00			
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0370	900.608	1280.000	CY	32.00000	40960.00			
	SPECIAL PROVISION (GRANULAR BORROW)							
0375	900.640	1950.000	LF	27.00000	52650.00			
	SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)							
0380	900.675	60.000	SY	39.00000	2340.00			
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0385	900.683	50.000	CWT	41.00000	2050.00			
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)							
0390	646.402	AA1 4200.000	LF					
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/29/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/29/15  
 CALL : 003 PAGE : 10

PROJECT(S) : SHARON ER STP 0147(20)

CONTRACT ID : 12C410

		( 4 ) 11006113		( )		( )	
		WINTERSET, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0395 646.404	AA2 DURABLE 4 INCH WHITE LINE, POLYUREA	4200.000 LF	1.20000	5040.00			
0400 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	4200.000 LF					
0405 646.414	BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	4200.000 LF	1.30000	5460.00			
SECTION TOTALS			\$	1,333,444.00	\$		\$
COMMON ITEMS TOTAL			\$	1,333,444.00	\$		\$
CONTRACT TOTALS (LOW COST)			\$	1,333,444.00	\$	0.00	\$