

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/08/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/08/17
 CALL : 002 PAGE : 1

PROJECT(S): GEORGIA IM 089-3(72)

CONTRACT ID : 13A246
 CALL ORDER : 002
 CONTRACT TIME : 10/12/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 GEORGIA IM 089-3 (72): BEGINNING IN THE TOWN OF GEORGIA ON
 INTERSTATE 89 NORTHBOUND AT STATION 5676+00.00 (MM 107.500)
 AND EXTENDING NORTHERLY 2,378.00 FEET (0.450 MILES) TO
 STATION 5699+78.00 (MM 107.950)

TOWN(S) : GEORGIA
 COUNTY : FRANKLIN
 DISTRICT : D08

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES TRIM
 BLASTING, HAND SCALING, DRY MIX FIBER REINFORCED SHOTCRETE,
 ROCK DOWELING, SHEAR KEY, ROCK DRAIN INSTALLATION AND OTHER
 RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008644 J. A. MCDONALD, INC.	\$ 1,048,202.50	100.0000%
2	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 1,105,824.00	105.4972%
3	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,247,774.00	119.0394%
4	11006113 WINTERSET, INC.	\$ 1,254,650.00	119.6954%
5	110909070710 J. P. SICARD, INC.	\$ 1,369,926.50	130.6929%
6	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 1,461,154.51	139.3962%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 11006158 G.W. TATRO CONSTRUCTION, INC		(3) 11008052 ENGINEERS 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	50000.00000	50000.00	24000.00000	24000.00	55000.00000	55000.00
0010 201.11 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1.500 ACRE	25000.00000	37500.00	6200.00000	9300.00	21000.00000	31500.00
0015 203.15 COMMON EXCAVATION	600.000 CY	50.00000	30000.00	36.00000	21600.00	53.00000	31800.00
0020 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
0025 608.31 POWER BROOM RENTAL, TYPE II	40.000 HR	50.00000	2000.00	110.00000	4400.00	87.00000	3480.00
0030 619.17 YIELDING MARKER POSTS	7.000 EACH	60.00000	420.00	31.00000	217.00	70.00000	490.00

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PROJECT(S): GEORGIA IM 089-3(72)

CONTRACT ID : 13A246

			(1) 11008644 J. A. MCDONALD, INC.		(2) 11006158 G.W. TATRO CONSTRUCTION, INC		(3) 11008052 ENGINEERS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 630.10 UNIFORMED TRAFFIC OFFICERS	320.000	HR	75.00000	24000.00	85.00000	27200.00	80.00000	25600.00
0040 631.10 FIELD OFFICE, ENGINEERS		LUMP	7000.00000	7000.00	18000.00000	18000.00	15000.00000	15000.00
0045 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0050 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	95000.00000	95000.00	129755.00000	129755.00	130000.00000	130000.00
0055 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	7.000	EACH	4000.00000	28000.00	3000.00000	21000.00	4500.00000	31500.00
0060 646.420 DURABLE 6 INCH WHITE LINE	2430.000	LF	1.00000	2430.00	4.25000	10327.50	1.25000	3037.50
0065 646.620 TEMPORARY 6 INCH WHITE LINE	2430.000	LF	0.50000	1215.00	1.80000	4374.00	0.60000	1458.00
0070 646.86 PAVEMENT MARKING MASK	50.000	SF	6.00000	300.00	10.00000	500.00	7.50000	375.00
0075 651.15 SEED	160.000	LB	10.00000	1600.00	10.00000	1600.00	7.00000	1120.00
0080 651.18 FERTILIZER	1290.000	LB	1.20000	1548.00	14.00000	18060.00	3.00000	3870.00
0085 651.20 AGRICULTURAL LIMESTONE	6.000	TON	600.00000	3600.00	700.00000	4200.00	740.00000	4440.00
0090 651.25 HAY MULCH	8.000	TON	1000.00000	8000.00	700.00000	5600.00	925.00000	7400.00
0095 651.35 TOPSOIL	325.000	CY	55.00000	17875.00	39.00000	12675.00	85.00000	27625.00
0100 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	6275.00000	6275.00	630.00000	630.00
0105 652.20 MONITORING EPSC PLAN	10.000	HR	45.00000	450.00	55.00000	550.00	44.00000	440.00
0110 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0115 653.20 TEMPORARY EROSION MATTING	5800.000	SY	2.00000	11600.00	2.50000	14500.00	3.00000	17400.00
0120 653.25 TEMPORARY STONE CHECK DAM, TYPE I	490.000	CY	50.00000	24500.00	33.00000	16170.00	63.00000	30870.00
0125 653.40 INLET PROTECTION DEVICE, TYPE I	7.000	EACH	200.00000	1400.00	183.00000	1281.00	230.00000	1610.00
0130 653.55 PROJECT DEMARCATION FENCE	2525.000	LF	1.50000	3787.50	1.50000	3787.50	1.50000	3787.50
0135 675.341 SQUARE TUBE SIGN POST AND ANCHOR	45.000	LF	11.00000	495.00	13.00000	585.00	12.00000	540.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 11006158 G.W. TATRO CONSTRUCTION, INC		(3) 11008052 ENGINEERS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 675.50 REMOVING SIGNS	3.000	EACH	8.00000	24.00	12.00000	36.00	9.00000	27.00
0145 675.60 ERECTING SALVAGED SIGNS	3.000	EACH	25.00000	75.00	30.00000	90.00	27.00000	81.00
0150 676.10 DELINEATOR WITH STEEL POST	8.000	EACH	75.00000	600.00	90.00000	720.00	80.00000	640.00
0155 676.12 REMOVAL OF EXISTING DELINEATOR	8.000	EACH	1.00000	8.00	7.00000	56.00	26.00000	208.00
0160 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	100.000	CY	30.00000	3000.00	36.00000	3600.00	72.00000	7200.00
0165 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	4900.000	CY	15.00000	73500.00	12.00000	58800.00	63.00000	308700.00
0170 900.608 SPECIAL PROVISION (SHOTCRETE)	20.000	CY	3000.00000	60000.00	3668.00000	73360.00	3300.00000	66000.00
0175 900.608 SPECIAL PROVISION (TRIM BLASTING, TRUCK MEASUREMENT)	5000.000	CY	15.00000	75000.00	37.00000	185000.00	15.00000	75000.00
0180 900.620 SPECIAL PROVISION (CPM SCHEDULE)	5.000	EACH	500.00000	2500.00	550.00000	2750.00	500.00000	2500.00
0185 900.630 SPECIAL PROVISION (HAND SCALING)	150.000	HR	800.00000	120000.00	1060.00000	159000.00	725.00000	108750.00
0190 900.640 SPECIAL PROVISION (ROCK DOWELING)	700.000	LF	120.00000	84000.00	106.00000	74200.00	125.00000	87500.00
0195 900.640 SPECIAL PROVISION (ROCK DRAIN)	40.000	LF	105.00000	4200.00	162.00000	6480.00	118.00000	4720.00
0200 900.640 SPECIAL PROVISION (ROCK NAIL FOR SHOTCRETE)	100.000	LF	110.00000	11000.00	127.00000	12700.00	125.00000	12500.00
0205 900.640 SPECIAL PROVISION (SHEAR KEYS)	100.000	LF	235.00000	23500.00	127.00000	12700.00	250.00000	25000.00
0210 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)		LUMP	7500.00000	7500.00	6300.00000	6300.00	1900.00000	1900.00
0215 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	220000.00000	220000.00	146000.00000	146000.00	110000.00000	110000.00
SECTION TOTALS			\$	1,048,202.50	\$	1,105,824.00	\$	1,247,774.00
COMMON ITEMS TOTAL			\$	1,048,202.50	\$	1,105,824.00	\$	1,247,774.00
CONTRACT TOTALS (LOW COST)			\$	1,048,202.50	\$	1,105,824.00	\$	1,247,774.00

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			(4) 11006113 WINTERSET, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 110011460210 S. D. IRELAND CONCRETE 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		33000.00000	33000.00	21000.00000	21000.00	75000.00000	75000.00
0010 201.11 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1.500 ACRE		9000.00000	13500.00	8625.00000	12937.50	58333.34000	87500.01
0015 203.15 COMMON EXCAVATION	600.000 CY		34.00000	20400.00	15.00000	9000.00	65.00000	39000.00
0020 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
0025 608.31 POWER BROOM RENTAL, TYPE II	40.000 HR		80.00000	3200.00	75.00000	3000.00	75.00000	3000.00
0030 619.17 YIELDING MARKER POSTS	7.000 EACH		60.00000	420.00	63.00000	441.00	75.00000	525.00
0035 630.10 UNIFORMED TRAFFIC OFFICERS	320.000 HR		80.00000	25600.00	80.00000	25600.00	65.00000	20800.00
0040 631.10 FIELD OFFICE, ENGINEERS	LUMP		16000.00000	16000.00	12200.00000	12200.00	15000.00000	15000.00
0045 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL		1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0050 635.11 MOBILIZATION/DEMOBILIZATION	LUMP		175000.00000	175000.00	334408.00000	334408.00	165000.00000	165000.00
0055 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	7.000 EACH		4750.00000	33250.00	4300.00000	30100.00	2000.00000	14000.00
0060 646.420 DURABLE 6 INCH WHITE LINE	2430.000 LF		1.00000	2430.00	1.00000	2430.00	1.15000	2794.50
0065 646.620 TEMPORARY 6 INCH WHITE LINE	2430.000 LF		3.00000	7290.00	0.50000	1215.00	2.00000	4860.00
0070 646.86 PAVEMENT MARKING MASK	50.000 SF		22.00000	1100.00	6.00000	300.00	7.00000	350.00
0075 651.15 SEED	160.000 LB		5.00000	800.00	8.00000	1280.00	10.00000	1600.00
0080 651.18 FERTILIZER	1290.000 LB		1.30000	1677.00	7.00000	9030.00	5.00000	6450.00
0085 651.20 AGRICULTURAL LIMESTONE	6.000 TON		725.00000	4350.00	500.00000	3000.00	750.00000	4500.00
0090 651.25 HAY MULCH	8.000 TON		1040.00000	8320.00	500.00000	4000.00	750.00000	6000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 651.35 TOPSOIL	325.000	CY	37.00000	12025.00	30.00000	9750.00	45.00000	14625.00
0100 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	4000.00000	4000.00	3500.00000	3500.00
0105 652.20 MONITORING EPSC PLAN	10.000	HR	20.00000	200.00	50.00000	500.00	50.00000	500.00
0110 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0115 653.20 TEMPORARY EROSION MATTING	5800.000	SY	2.70000	15660.00	2.00000	11600.00	3.00000	17400.00
0120 653.25 TEMPORARY STONE CHECK DAM, TYPE I	490.000	CY	50.00000	24500.00	20.00000	9800.00	50.00000	24500.00
0125 653.40 INLET PROTECTION DEVICE, TYPE I	7.000	EACH	185.00000	1295.00	200.00000	1400.00	200.00000	1400.00
0130 653.55 PROJECT DEMARCATION FENCE	2525.000	LF	4.00000	10100.00	1.00000	2525.00	4.00000	10100.00
0135 675.341 SQUARE TUBE SIGN POST AND ANCHOR	45.000	LF	11.00000	495.00	12.00000	540.00	15.00000	675.00
0140 675.50 REMOVING SIGNS	3.000	EACH	8.00000	24.00	9.00000	27.00	50.00000	150.00
0145 675.60 ERECTING SALVAGED SIGNS	3.000	EACH	25.00000	75.00	26.00000	78.00	100.00000	300.00
0150 676.10 DELINEATOR WITH STEEL POST	8.000	EACH	75.00000	600.00	78.00000	624.00	100.00000	800.00
0155 676.12 REMOVAL OF EXISTING DELINEATOR	8.000	EACH	8.00000	64.00	2.00000	16.00	25.00000	200.00
0160 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	100.000	CY	58.00000	5800.00	21.00000	2100.00	30.00000	3000.00
0165 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	4900.000	CY	25.00000	122500.00	29.00000	142100.00	25.00000	122500.00
0170 900.608 SPECIAL PROVISION (SHOTCRETE)	20.000	CY	3230.00000	64600.00	4500.00000	90000.00	3450.00000	69000.00
0175 900.608 SPECIAL PROVISION (TRIM BLASTING, TRUCK MEASUREMENT)	5000.000	CY	30.00000	150000.00	30.00000	150000.00	35.00000	175000.00
0180 900.620 SPECIAL PROVISION (CPM SCHEDULE)	5.000	EACH	400.00000	2000.00	260.00000	1300.00	1000.00000	5000.00
0185 900.630 SPECIAL PROVISION (HAND SCALING)	150.000	HR	1000.00000	150000.00	1205.00000	180750.00	925.00000	138750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11006113 WINTERSET, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 900.640 SPECIAL PROVISION (ROCK DOWELING)	700.000 LF	100.00000	70000.00	133.00000	93100.00	95.00000	66500.00
0195 900.640 SPECIAL PROVISION (ROCK DRAIN)	40.000 LF	100.00000	4000.00	82.00000	3280.00	95.00000	3800.00
0200 900.640 SPECIAL PROVISION (ROCK NAIL FOR SHOTCRETE)	100.000 LF	100.00000	10000.00	133.00000	13300.00	95.00000	9500.00
0205 900.640 SPECIAL PROVISION (SHEAR KEYS)	100.000 LF	100.00000	10000.00	133.00000	13300.00	95.00000	9500.00
0210 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)	LUMP	5000.00000	5000.00	3000.00000	3000.00	3500.00000	3500.00
0215 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	237300.00000	237300.00	158820.00000	158820.00	326500.00000	326500.00
SECTION TOTALS		\$	1,254,650.00	\$	1,369,926.50	\$	1,461,154.51
COMMON ITEMS TOTAL		\$	1,254,650.00	\$	1,369,926.50	\$	1,461,154.51
CONTRACT TOTALS (LOW COST)		\$	1,254,650.00	\$	1,369,926.50	\$	1,461,154.51