

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 07/07/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 07/07/17  
 CALL : 002 PAGE : 1

PROJECT(S) : JERICHOSTPHES 030-1(21)(RE-AD)

CONTRACT ID : 10B090  
 CALL ORDER : 002  
 CONTRACT TIME : 10/26/18 COMPLETION DATE

CONTRACT DESCRIPTION :  
 JERICHO STP HES 030-1 (21)(RE-AD): BEGINNING AT STA 136  
 (MM 2.585) IN THE TOWN OF JERICHO AND EXTENDING EASTERLY  
 APPROXIMATELY 1550.00 FEET (0.294 MILES), ENDING AT STA  
 152 (MM 2.879) IN THE TOWN OF JERICHO.

TOWN(S) : JERICHO  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

WORK PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND  
 RECLAIMING THE EXISTING ROADWAY AND SUBBASE AND  
 RECONSTRUCTION OF VT ROUTE 15 AND ITS INTERSECTION WITH  
 BROWNS TRACE. VT ROUTE 15 WILL BE WIDENED TO ACCOMMODATE A  
 DESIGNATED LEFT TURN LANE. WORK ALSO INCLUDES REPLACEMENT OF  
 EXISTING CULVERTS, THE INSTALLATION OF A NEW CLOSED DRAINAGE  
 SYSTEM, THE INSTALLATION OF A NEW TRAFFIC CONTROL SYSTEM,  
 AERIAL UTILITIES, PAVING, STRIPING, AND OTHER RELATED  
 HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 1,665,500.00	100.0000%
2	980232886801 B.U.R. CONSTRUCTION, LLC	\$ 1,702,376.35	102.2141%
3	110909070710 J. P. SICARD, INC.	\$ 1,744,144.00	104.7219%
4	980285647301 DIRT TECH COMPANY, LLC	\$ 1,794,396.00	107.7392%
5	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,856,659.50	111.4776%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 2 ) 980232886801 B.U.R. CONSTRUCTION, LLC		( 3 ) 110909070710 J. P. SICARD, 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	6000.00000	6000.00	10000.00000	10000.00	9050.00000	9050.00
0010 203.15 COMMON EXCAVATION	4650.000 CY	9.25000	43012.50	19.00000	88350.00	10.00000	46500.00
0015 203.16 SOLID ROCK EXCAVATION	10.000 CY	100.00000	1000.00	125.00000	1250.00	200.00000	2000.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	475.000 CY	22.00000	10450.00	25.00000	11875.00	25.00000	11875.00
0025 204.20 TRENCH EXCAVATION OF EARTH	1050.000 CY	12.00000	12600.00	15.00000	15750.00	23.00000	24150.00

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PROJECT(S) : JERICHOSTPHES 030-1(21)(RE-AD)

CONTRACT ID : 10B090

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 2 ) 980232886801 B.U.R. CONSTRUCTION, LLC		( 3 ) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 204.21 TRENCH EXCAVATION OF ROCK	15.000 CY	100.00000	1500.00	50.00000	750.00	200.00000	3000.00
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 204.25 STRUCTURE EXCAVATION	341.000 CY	20.00000	6820.00	15.00000	5115.00	42.00000	14322.00
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	379.000 CY	39.00000	14781.00	39.90000	15122.10	63.00000	23877.00
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	6300.000 SY	4.25000	26775.00	3.75000	23625.00	4.00000	25200.00
0055 301.15 SUBBASE OF GRAVEL	30.000 CY	35.00000	1050.00	34.95000	1048.50	60.00000	1800.00
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2150.000 CY	34.50000	74175.00	29.95000	64392.50	40.00000	86000.00
0065 301.40 SUBBASE, RAP	700.000 TON	28.00000	19600.00	33.00000	23100.00	35.00000	24500.00
0070 310.20 RECLAIMED STABILIZED BASE	6000.000 SY	1.50000	9000.00	5.75000	34500.00	3.00000	18000.00
0075 401.10 AGGREGATE SURFACE COURSE	6.000 CY	58.00000	348.00	55.00000	330.00	87.00000	522.00
0080 402.12 AGGREGATE SHOULDERS	200.000 TON	44.50000	8900.00	45.00000	9000.00	42.00000	8400.00
0085 404.65 EMULSIFIED ASPHALT	60.000 CWT	55.00000	3300.00	40.00000	2400.00	42.00000	2520.00
0090 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
0095 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	3275.000 TON	85.00000	278375.00	80.00000	262000.00	91.00000	298025.00
0100 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
0105 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
0110 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0115 507.11 REINFORCING STEEL, LEVEL I	8190.000 LB	2.00000	16380.00	2.00000	16380.00	1.30000	10647.00
0120 514.10 WATER REPELLENT, SILANE	3.000 GAL	100.00000	300.00	200.00000	600.00	75.00000	225.00

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PROJECT(S) : JERICHOSTPHES 030-1(21)(RE-AD)

CONTRACT ID : 10B090

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 2 ) 980232886801 B.U.R. CONSTRUCTION, LLC		( 3 ) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 540.10 PRECAST CONCRETE STRUCTURE (10'-0" X 5'-0" X 58'-0" BOX)	LUMP	150000.00000	150000.00	137000.00000	137000.00	167905.00000	167905.00
0130 541.25 CONCRETE, CLASS B	25.000 CY	550.00000	13750.00	740.00000	18500.00	225.00000	5625.00
0135 601.2620 24" CPEP(SL)	519.000 LF	49.00000	25431.00	70.00000	36330.00	49.00000	25431.00
0140 601.7020 24" CPEPES	4.000 EACH	390.00000	1560.00	320.00000	1280.00	425.00000	1700.00
0145 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (48")	3.000 EACH	2960.00000	8880.00	3000.00000	9000.00	2590.00000	7770.00
0150 608.30 POWER BROOM RENTAL, TYPE I	4.000 HR	135.00000	540.00	75.00000	300.00	75.00000	300.00
0155 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	3.000 TON	600.00000	1800.00	1000.00000	3000.00	100.00000	300.00
0160 613.10 STONE FILL, TYPE I	2.000 CY	96.00000	192.00	282.00000	564.00	250.00000	500.00
0165 613.11 STONE FILL, TYPE II	466.000 CY	46.00000	21436.00	30.00000	13980.00	44.00000	20504.00
0170 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	200.000 LF	26.00000	5200.00	28.00000	5600.00	27.00000	5400.00
0175 616.305 BITUMINOUS CONCRETE CURB, TYPE A	370.000 LF	9.00000	3330.00	13.00000	4810.00	10.50000	3885.00
0180 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000 EACH	250.00000	250.00	300.00000	300.00	258.00000	258.00
0185 619.17 YIELDING MARKER POSTS	4.000 EACH	50.00000	200.00	54.00000	216.00	46.00000	184.00
0190 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1150.000 LF	19.00000	21850.00	17.35000	19952.50	17.00000	19550.00
0195 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	188.000 LF	29.00000	5452.00	26.00000	4888.00	26.00000	4888.00
0200 621.60 ANCHOR FOR STEEL BEAM RAIL	6.000 EACH	920.00000	5520.00	810.00000	4860.00	840.00000	5040.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	815.000 LF	3.00000	2445.00	2.00000	1630.00	2.00000	1630.00
0210 630.10 UNIFORMED TRAFFIC OFFICERS	2400.000 HR	40.00000	96000.00	42.00000	100800.00	25.00000	60000.00
0215 630.15 FLAGGERS	1980.000 HR	29.00000	57420.00	25.25000	49995.00	25.00000	49500.00

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=====								
		( 1 ) 11006158		( 2 ) 980232886801		( 3 ) 110909070710		
		G.W. TATRO CONSTRUCTION, INC		B.U.R. CONSTRUCTION, LLC		J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----								
0220 631.10	LUMP		18000.00000	18000.00	18000.00000	18000.00	16100.00000	16100.00
	FIELD OFFICE, ENGINEERS							
0225 631.16	LUMP		800.00000	800.00	2500.00000	2500.00	500.00000	500.00
	TESTING EQUIPMENT, CONCRETE							
0230 631.17	LUMP		600.00000	600.00	1000.00000	1000.00	1050.00000	1050.00
	TESTING EQUIPMENT, BITUMINOUS							
0235 631.26	DL	3000.000	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0240 635.11	LUMP		120867.50000	120867.50	165000.00000	165000.00	223800.00000	223800.00
	MOBILIZATION/DEMobilIZATION							
0245 641.15	EACH	3.000	5075.00000	15225.00	1050.00000	3150.00	4313.00000	12939.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0250 646.406	LF	4200.000	1.75000	7350.00	1.70000	7140.00	1.60000	6720.00
	DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA							
0255 646.416	LF	5550.000	1.75000	9712.50	1.70000	9435.00	1.60000	8880.00
	DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA							
0260 646.456	LF	375.000	3.50000	1312.50	3.00000	1125.00	3.20000	1200.00
	DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA							
0265 646.4811	LF	65.000	11.50000	747.50	10.00000	650.00	11.00000	715.00
	DURABLE 24 INCH STOP BAR, TYPE A TAPE							
0270 646.4911	EACH	55.000	143.00000	7865.00	125.00000	6875.00	130.00000	7150.00
	DURABLE LETTER OR SYMBOL, TYPE A TAPE							
0275 646.602	LF	8400.000	0.25000	2100.00	0.15000	1260.00	0.16000	1344.00
	TEMPORARY 4 INCH WHITE LINE, PAINT							
0280 646.612	LF	10900.000	0.25000	2725.00	0.15000	1635.00	0.16000	1744.00
	TEMPORARY 4 INCH YELLOW LINE, PAINT							
0285 646.682	LF	130.000	2.25000	292.50	2.00000	260.00	2.10000	273.00
	TEMPORARY 24 INCH STOP BAR, PAINT							
0290 646.690	EACH	78.000	40.00000	3120.00	35.00000	2730.00	37.00000	2886.00
	TEMPORARY LETTER OR SYMBOL							
0295 649.31	SY	725.000	4.00000	2900.00	2.85000	2066.25	2.00000	1450.00
	GEOTEXTILE UNDER STONE FILL							
0300 649.515	SY	115.000	10.00000	1150.00	9.00000	1035.00	10.00000	1150.00
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0305 649.61	SY	70.000	1.00000	70.00	15.00000	1050.00	2.00000	140.00
	GEOTEXTILE FOR FILTER CURTAIN							
0310 651.15	LB	90.000	10.00000	900.00	5.00000	450.00	9.00000	810.00
	SEED							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 651.18 FERTILIZER	610.000 LB	10.00000	6100.00	1.00000	610.00	8.00000	4880.00
0320 651.20 AGRICULTURAL LIMESTONE	3.000 TON	600.00000	1800.00	450.00000	1350.00	500.00000	1500.00
0325 651.25 HAY MULCH	2.000 TON	600.00000	1200.00	800.00000	1600.00	500.00000	1000.00
0330 651.29 STRAW MULCH	1.000 TON	960.00000	960.00	1300.00000	1300.00	600.00000	600.00
0335 651.35 TOPSOIL	590.000 CY	42.00000	24780.00	46.00000	27140.00	54.00000	31860.00
0340 652.10 EPSC PLAN	LUMP	4600.00000	4600.00	4000.00000	4000.00	2000.00000	2000.00
0345 652.20 MONITORING EPSC PLAN	180.000 HR	10.00000	1800.00	15.00000	2700.00	10.00000	1800.00
0350 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0355 653.20 TEMPORARY EROSION MATTING	2700.000 SY	2.50000	6750.00	2.25000	6075.00	2.00000	5400.00
0360 653.25 TEMPORARY STONE CHECK DAM, TYPE I	85.000 CY	78.00000	6630.00	100.00000	8500.00	42.00000	3570.00
0365 653.35 VEHICLE TRACKING PAD	30.000 CY	78.00000	2340.00	100.00000	3000.00	37.00000	1110.00
0370 653.40 INLET PROTECTION DEVICE, TYPE I	5.000 EACH	220.00000	1100.00	200.00000	1000.00	250.00000	1250.00
0375 653.50 BARRIER FENCE	1250.000 LF	3.00000	3750.00	2.00000	2500.00	2.00000	2500.00
0380 653.55 PROJECT DEMARCATION FENCE	2400.000 LF	1.50000	3600.00	1.50000	3600.00	1.00000	2400.00
0385 675.20 TRAFFIC SIGNS, TYPE A	52.000 SF	17.00000	884.00	15.00000	780.00	15.00000	780.00
0390 675.341 SQUARE TUBE SIGN POST AND ANCHOR	166.000 LF	11.00000	1826.00	10.00000	1660.00	10.00000	1660.00
0395 675.50 REMOVING SIGNS	19.000 EACH	20.00000	380.00	8.00000	152.00	5.00000	95.00
0400 675.60 ERECTING SALVAGED SIGNS	7.000 EACH	26.00000	182.00	24.00000	168.00	25.00000	175.00
0405 675.61 SETTING SALVAGED POSTS	6.000 EACH	107.00000	642.00	94.00000	564.00	150.00000	900.00
0410 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	1.000 EACH	136500.00000	136500.00	116100.00000	116100.00	125000.00000	125000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 2 ) 980232886801 B.U.R. CONSTRUCTION, LLC		( 3 ) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 678.21 ELECTRICAL CONDUIT (2")	175.000	LF	17.00000	2975.00	0.10000	17.50	12.00000	2100.00
0420 678.23 WIRED CONDUIT (2")	400.000	LF	20.00000	8000.00	28.00000	11200.00	15.00000	6000.00
0425 679.46 STREET LIGHT ASSEMBLY	1.000	EACH	6900.00000	6900.00	15925.00000	15925.00	5500.00000	5500.00
0430 679.47 BRACKET ARM	1.000	EACH	1380.00000	1380.00	2100.00000	2100.00	1500.00000	1500.00
0435 679.50 LUMINAIRE	1.000	EACH	2075.00000	2075.00	2500.00000	2500.00	2500.00000	2500.00
0440 679.54 STREET LIGHT CONTROL DEVICE	2.000	EACH	1600.00000	3200.00	700.00000	1400.00	800.00000	1600.00
0445 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0450 900.608 SPECIAL PROVISION (E-STONE TYPE E2)	98.000	CY	97.00000	9506.00	100.00000	9800.00	80.00000	7840.00
0455 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	90000.000	DL	1.00000	90000.00	1.00000	90000.00	1.00000	90000.00
0460 900.620 SPECIAL PROVISION (CPM SCHEDULE)	8.000	EACH	700.00000	5600.00	500.00000	4000.00	375.00000	3000.00
0465 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	3.000	EACH	1600.00000	4800.00	1300.00000	3900.00	1470.00000	4410.00
0470 900.640 SPECIAL PROVISION (PRECAST REINFORCED CONCRETE CURB, TYPE C)	220.000	LF	39.00000	8580.00	100.00000	22000.00	50.00000	11000.00
0475 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	20000.00000	20000.00	35000.00000	35000.00	11750.00000	11750.00
0480 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	108000.00000	108000.00	60000.00000	60000.00	91750.00000	91750.00
0485 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	80.000	SY	34.00000	2720.00	40.00000	3200.00	40.00000	3200.00
0490 900.675 SPECIAL PROVISION (STAMPED COLORED CONCRETE APRON, 8 INCH)	150.000	SY	180.00000	27000.00	180.00000	27000.00	174.00000	26100.00
SECTION TOTALS			\$	1,665,500.00	\$	1,702,376.35	\$	1,744,144.00
COMMON ITEMS TOTAL			\$	1,665,500.00	\$	1,702,376.35	\$	1,744,144.00
CONTRACT TOTALS (LOW COST)			\$	1,665,500.00	\$	1,702,376.35	\$	1,744,144.00

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		( 4 ) 980285647301		( 5 ) 11008052		( )		
		DIRT TECH COMPANY, LLC		ENGINEERS CONSTRUCTION, 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	12000.00000	12000.00	4200.00000	4200.00		
0010 203.15	COMMON EXCAVATION	4650.000 CY	10.90000	50685.00	13.50000	62775.00		
0015 203.16	SOLID ROCK EXCAVATION	10.000 CY	110.00000	1100.00	115.00000	1150.00		
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	475.000 CY	28.00000	13300.00	24.00000	11400.00		
0025 204.20	TRENCH EXCAVATION OF EARTH	1050.000 CY	22.00000	23100.00	15.50000	16275.00		
0030 204.21	TRENCH EXCAVATION OF ROCK	15.000 CY	250.00000	3750.00	188.00000	2820.00		
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0040 204.25	STRUCTURE EXCAVATION	341.000 CY	38.00000	12958.00	23.50000	8013.50		
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	379.000 CY	35.00000	13265.00	50.00000	18950.00		
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	6300.000 SY	3.50000	22050.00	4.50000	28350.00		
0055 301.15	SUBBASE OF GRAVEL	30.000 CY	45.00000	1350.00	40.00000	1200.00		
0060 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2150.000 CY	35.00000	75250.00	40.00000	86000.00		
0065 301.40	SUBBASE, RAP	700.000 TON	42.00000	29400.00	22.00000	15400.00		
0070 310.20	RECLAIMED STABILIZED BASE	6000.000 SY	3.00000	18000.00	1.50000	9000.00		
0075 401.10	AGGREGATE SURFACE COURSE	6.000 CY	40.00000	240.00	45.00000	270.00		
0080 402.12	AGGREGATE SHOULDERS	200.000 TON	42.00000	8400.00	64.00000	12800.00		
0085 404.65	EMULSIFIED ASPHALT	60.000 CWT	40.00000	2400.00	70.00000	4200.00		
0090 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		

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CONTRACT ID : 10B090

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 980285647301 DIRT TECH COMPANY, LLC		( 5 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	3275.000 TON	86.50000	283287.50	93.50000	306212.50		
0100 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0105 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0110 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0115 507.11 REINFORCING STEEL, LEVEL I	8190.000 LB	1.50000	12285.00	0.95000	7780.50		
0120 514.10 WATER REPELLENT, SILANE	3.000 GAL	15.00000	45.00	50.00000	150.00		
0125 540.10 PRECAST CONCRETE STRUCTURE (10'-0" X 5'-0" X 58'-0" BOX)	LUMP	118000.00000	118000.00	157820.00000	157820.00		
0130 541.25 CONCRETE, CLASS B	25.000 CY	875.00000	21875.00	355.00000	8875.00		
0135 601.2620 24" CPEP(SL)	519.000 LF	95.00000	49305.00	67.50000	35032.50		
0140 601.7020 24" CPEPES	4.000 EACH	300.00000	1200.00	400.00000	1600.00		
0145 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (48")	3.000 EACH	5800.00000	17400.00	3960.00000	11880.00		
0150 608.30 POWER BROOM RENTAL, TYPE I	4.000 HR	50.00000	200.00	48.00000	192.00		
0155 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	3.000 TON	800.00000	2400.00	833.00000	2499.00		
0160 613.10 STONE FILL, TYPE I	2.000 CY	85.00000	170.00	85.00000	170.00		
0165 613.11 STONE FILL, TYPE II	466.000 CY	49.00000	22834.00	46.00000	21436.00		
0170 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	200.000 LF	29.00000	5800.00	30.00000	6000.00		
0175 616.305 BITUMINOUS CONCRETE CURB, TYPE A	370.000 LF	14.00000	5180.00	11.00000	4070.00		
0180 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000 EACH	250.00000	250.00	245.00000	245.00		
0185 619.17 YIELDING MARKER POSTS	4.000 EACH	45.00000	180.00	44.00000	176.00		



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 07/07/17 11:00 A.M.  
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RUN DATE : 07/07/17  
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PROJECT(S) : JERICHOSTPHES 030-1(21)(RE-AD)

CONTRACT ID : 10B090

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 980285647301 DIRT TECH COMPANY, LLC		( 5 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1150.000 LF	17.00000	19550.00	16.35000	18802.50		
0195 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	188.000 LF	26.00000	4888.00	25.00000	4700.00		
0200 621.60 ANCHOR FOR STEEL BEAM RAIL	6.000 EACH	825.00000	4950.00	800.00000	4800.00		
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	815.000 LF	2.50000	2037.50	2.00000	1630.00		
0210 630.10 UNIFORMED TRAFFIC OFFICERS	2400.000 HR	52.00000	124800.00	61.00000	146400.00		
0215 630.15 FLAGGERS	1980.000 HR	38.00000	75240.00	30.00000	59400.00		
0220 631.10 FIELD OFFICE, ENGINEERS	LUMP	19875.00000	19875.00	14000.00000	14000.00		
0225 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	450.00000	450.00		
0230 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	550.00000	550.00		
0235 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0240 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	90000.00000	90000.00	115320.00000	115320.00		
0245 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	2400.00000	7200.00	2400.00000	7200.00		
0250 646.406 DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	4200.000 LF	1.75000	7350.00	2.20000	9240.00		
0255 646.416 DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	5550.000 LF	1.75000	9712.50	2.20000	12210.00		
0260 646.456 DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA	375.000 LF	3.20000	1200.00	4.00000	1500.00		
0265 646.4811 DURABLE 24 INCH STOP BAR, TYPE A TAPE	65.000 LF	10.50000	682.50	10.00000	650.00		
0270 646.4911 DURABLE LETTER OR SYMBOL, TYPE A TAPE	55.000 EACH	130.00000	7150.00	125.00000	6875.00		
0275 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	8400.000 LF	0.18000	1512.00	0.15000	1260.00		
0280 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	10900.000 LF	0.18000	1962.00	0.15000	1635.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 07/07/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 07/07/17  
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PROJECT(S) : JERICHOSTPHES 030-1(21)(RE-AD)

CONTRACT ID : 10B090

		( 4 ) 980285647301		( 5 ) 11008052		( )		
		DIRT TECH COMPANY, LLC		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	130.000 LF	2.25000	292.50	2.00000	260.00		
0290 646.690	TEMPORARY LETTER OR SYMBOL	78.000 EACH	37.00000	2886.00	35.00000	2730.00		
0295 649.31	GEOTEXTILE UNDER STONE FILL	725.000 SY	16.00000	11600.00	1.50000	1087.50		
0300 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	115.000 SY	6.50000	747.50	7.00000	805.00		
0305 649.61	GEOTEXTILE FOR FILTER CURTAIN	70.000 SY	35.00000	2450.00	1.50000	105.00		
0310 651.15	SEED	90.000 LB	8.00000	720.00	4.50000	405.00		
0315 651.18	FERTILIZER	610.000 LB	8.00000	4880.00	5.00000	3050.00		
0320 651.20	AGRICULTURAL LIMESTONE	3.000 TON	700.00000	2100.00	700.00000	2100.00		
0325 651.25	HAY MULCH	2.000 TON	800.00000	1600.00	650.00000	1300.00		
0330 651.29	STRAW MULCH	1.000 TON	890.00000	890.00	1200.00000	1200.00		
0335 651.35	TOPSOIL	590.000 CY	42.00000	24780.00	50.00000	29500.00		
0340 652.10	EPSC PLAN	LUMP	5000.00000	5000.00	2350.00000	2350.00		
0345 652.20	MONITORING EPSC PLAN	180.000 HR	65.00000	11700.00	45.00000	8100.00		
0350 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	4500.00000	4500.00	4500.00000	4500.00		
0355 653.20	TEMPORARY EROSION MATTING	2700.000 SY	3.00000	8100.00	2.00000	5400.00		
0360 653.25	TEMPORARY STONE CHECK DAM, TYPE I	85.000 CY	125.00000	10625.00	55.50000	4717.50		
0365 653.35	VEHICLE TRACKING PAD	30.000 CY	50.00000	1500.00	30.00000	900.00		
0370 653.40	INLET PROTECTION DEVICE, TYPE I	5.000 EACH	350.00000	1750.00	200.00000	1000.00		
0375 653.50	BARRIER FENCE	1250.000 LF	2.00000	2500.00	3.00000	3750.00		
0380 653.55	PROJECT DEMARCATION FENCE	2400.000 LF	2.00000	4800.00	2.00000	4800.00		

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 07/07/17  
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PROJECT(S) : JERICHOSTPHES 030-1(21)(RE-AD)

CONTRACT ID : 10B090

		( 4 ) 980285647301		( 5 ) 11008052		( )		
		DIRT TECH COMPANY, LLC		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 675.20	TRAFFIC SIGNS, TYPE A	52.000 SF	15.00000	780.00	15.00000	780.00		
0390 675.341	SQUARE TUBE SIGN POST AND ANCHOR	166.000 LF	10.00000	1660.00	9.00000	1494.00		
0395 675.50	REMOVING SIGNS	19.000 EACH	9.00000	171.00	8.00000	152.00		
0400 675.60	ERECTING SALVAGED SIGNS	7.000 EACH	25.00000	175.00	23.00000	161.00		
0405 675.61	SETTING SALVAGED POSTS	6.000 EACH	95.00000	570.00	93.00000	558.00		
0410 678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	1.000 EACH	148000.00000	148000.00	130000.00000	130000.00		
0415 678.21	ELECTRICAL CONDUIT (2")	175.000 LF	12.00000	2100.00	12.00000	2100.00		
0420 678.23	WIRED CONDUIT (2")	400.000 LF	18.00000	7200.00	17.00000	6800.00		
0425 679.46	STREET LIGHT ASSEMBLY	1.000 EACH	6500.00000	6500.00	6000.00000	6000.00		
0430 679.47	BRACKET ARM	1.000 EACH	1900.00000	1900.00	1460.00000	1460.00		
0435 679.50	LUMINAIRE	1.000 EACH	1900.00000	1900.00	2100.00000	2100.00		
0440 679.54	STREET LIGHT CONTROL DEVICE	2.000 EACH	1650.00000	3300.00	2880.00000	5760.00		
0445 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0450 900.608	SPECIAL PROVISION (E-STONE TYPE E2)	98.000 CY	155.00000	15190.00	90.00000	8820.00		
0455 900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	90000.000 DL	1.00000	90000.00	1.00000	90000.00		
0460 900.620	SPECIAL PROVISION (CPM SCHEDULE)	8.000 EACH	2100.00000	16800.00	650.00000	5200.00		
0465 900.620	SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	3.000 EACH	1850.00000	5550.00	970.00000	2910.00		
0470 900.640	SPECIAL PROVISION (PRECAST REINFORCED CONCRETE CURB, TYPE C)	220.000 LF	68.00000	14960.00	43.00000	9460.00		
0475 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	24000.00000	24000.00	20000.00000	20000.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 07/07/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 07/07/17  
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PROJECT(S) : JERICHOSTPHES 030-1(21)(RE-AD)

CONTRACT ID : 10B090

		( 4 ) 980285647301 DIRT TECH COMPANY, LLC		( 5 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 900.645	LUMP	110000.00000	110000.00	200000.00000	200000.00		
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0485 900.675	80.000 SY	39.00000	3120.00	30.00000	2400.00		
SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0490 900.675	150.000 SY	175.00000	26250.00	172.00000	25800.00		
SPECIAL PROVISION (STAMPED COLORED CONCRETE APRON, 8 INCH)							
SECTION TOTALS		\$	1,794,396.00	\$	1,856,659.50	\$	
COMMON ITEMS TOTAL		\$	1,794,396.00	\$	1,856,659.50	\$	
CONTRACT TOTALS (LOW COST)		\$	1,794,396.00	\$	1,856,659.50	\$	