

PROJECT(S) : SWANTON-ST.JOHNS. STP LVRT (9)

CONTRACT ID : 16F146  
 CALL ORDER : 001  
 CONTRACT TIME : 06/30/21 COMPLETION DATE

CONTRACT DESCRIPTION :  
 SWANTON-ST.JOHN SBURY STP LVRT (9) - THE PROJECT BEGINS AT  
 THE  
 INTERSECTION OF MISSISQUOI VALLEY RAIL TRAIL IN SHELDON AND  
 EXTENDS WESTERLY 6.29 MILES TO GORE ROAD IN HIGHGATE CENTER.

TOWN(S) : HIGHGATE SHELDON  
 COUNTY : FRANKLIN  
 DISTRICT : D08

WORK TO BE PERFORMED UNDER THIS CONTRACT INCLUDES  
 CONSTRUCTION OF TRAIL SURFACE, CLEARING, DITCHING,  
 INSTALLATION OF CULVERTS, SIGNING, MISCELLANEOUS STRUCTURE  
 REPAIRS AND BRIDGE MODIFICATIONS INCLUDING DECKING AND  
 RAILING INSTALLATION.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980285647301 DIRT TECH COMPANY, LLC	\$ 779,059.75	100.0000%
2	11013838 MUNSON EARTH MOVING CORPORATION	\$ 798,073.60	102.4406%
3	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 849,909.25	109.0942%
4	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,171,300.25	150.3479%
5	110909070710 J. P. SICARD, INC.	\$ 1,247,987.00	160.1914%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/TRANSPORTATION PATH								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	50000.00000	50000.00	85000.00000	85000.00	43000.00000	43000.00
0010 203.15	COMMON EXCAVATION	50.0000 CY	35.00000	1750.00	17.00000	850.00	22.50000	1125.00
0015 203.17	UNCLASSIFIED EXCAVATION	300.0000 CY	25.00000	7500.00	19.00000	5700.00	22.50000	6750.00
0020 203.32	GRANULAR BORROW	1875.0000 CY	38.00000	71250.00	30.00000	56250.00	36.00000	67500.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.0000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 204.25	STRUCTURE EXCAVATION	3000.0000 CY	10.00000	30000.00	21.00000	63000.00	16.25000	48750.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	250.0000 CY	30.00000	7500.00	36.00000	9000.00	48.00000	12000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/28/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/28/20  
 CALL : 001 PAGE : 2

PROJECT(S) : SWANTON-ST.JOHNS. STP LVRT (9)

CONTRACT ID : 16F146

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980285647301 DIRT TECH COMPANY, LLC		( 2 ) 11013838 MUNSON EARTH MOVING CORPORAT		( 3 ) 11006158 G.W. TATRO CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 522.25 STRUCTURAL LUMBER AND TIMBER, TREATED (DECKING AND RAILING)	2.250 MFBM	5500.00000	12375.00	5500.00000	12375.00	11400.00000	25650.00
0045 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	5200.00000	5200.00	8000.00000	8000.00	4100.00000	4100.00
0050 601.0025 24" CSP .064 (2-2/3 X 1/2)	250.000 LF	85.00000	21250.00	65.00000	16250.00	57.00000	14250.00
0055 601.0036 30" CSP .079 (2-2/3 X 1/2)	275.000 LF	95.00000	26125.00	75.00000	20625.00	61.00000	16775.00
0060 602.35 REBUILT STONE MASONRY	100.000 CY	225.00000	22500.00	85.00000	8500.00	200.00000	20000.00
0065 613.10 STONE FILL, TYPE I	170.000 CY	50.00000	8500.00	53.00000	9010.00	62.00000	10540.00
0070 613.12 STONE FILL, TYPE III	20.000 CY	65.00000	1300.00	82.00000	1640.00	82.00000	1640.00
0075 613.13 STONE FILL, TYPE IV	20.000 CY	110.00000	2200.00	95.00000	1900.00	82.00000	1640.00
0080 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	85.000 SY	92.00000	7820.00	92.00000	7820.00	147.00000	12495.00
0085 618.30 DETECTABLE WARNING SURFACE	232.000 SF	25.00000	5800.00	28.00000	6496.00	47.00000	10904.00
0090 620.12 CHAIN-LINK FENCE, 6 FEET	1530.000 LF	22.00000	33660.00	22.00000	33660.00	31.50000	48195.00
0095 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	6.000 EACH	165.00000	990.00	160.00000	960.00	325.00000	1950.00
0100 630.15 FLAGGERS	50.000 HR	35.00000	1750.00	44.00000	2200.00	48.00000	2400.00
0105 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	35000.00000	35000.00	36000.00000	36000.00	48450.00000	48450.00
0110 641.10 TRAFFIC CONTROL	LUMP	12500.00000	12500.00	7200.00000	7200.00	14350.00000	14350.00
0115 646.241 12 INCH WHITE LINE, WATERBORNE PAINT	116.000 LF	1.00000	116.00	4.40000	510.40	2.50000	290.00
0120 646.301 LETTER OR SYMBOL, WATERBORNE PAINT	9.000 EACH	25.00000	225.00	55.00000	495.00	175.00000	1575.00
0125 646.311 CROSSWALK MARKING, WATERBORNE PAINT	30.000 LF	10.00000	300.00	16.50000	495.00	6.00000	180.00
0130 651.15 SEED	210.000 LB	8.00000	1680.00	13.00000	2730.00	10.00000	2100.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/28/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/28/20  
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PROJECT(S) : SWANTON-ST.JOHNS. STP LVRT (9)

CONTRACT ID : 16F146

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980285647301 DIRT TECH COMPANY, LLC		( 2 ) 11013838 MUNSON EARTH MOVING CORPORAT		( 3 ) 11006158 G.W. TATRO CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 651.35 TOPSOIL	925.000 CY	42.00000	38850.00	62.00000	57350.00	54.00000	49950.00
0140 653.21 ROLLED EROSION CONTROL PRODUCT, TYPE II	1150.000 SY	2.45000	2817.50	1.80000	2070.00	3.25000	3737.50
0145 675.20 TRAFFIC SIGN, TYPE A	336.000 SF	15.00000	5040.00	18.00000	6048.00	20.00000	6720.00
0150 675.341 SQUARE TUBE SIGN POST AND ANCHOR	975.000 LF	12.00000	11700.00	12.50000	12187.50	14.00000	13650.00
0155 900.608 SPECIAL PROVISION (AGGREGATE SURFACE COURSE, TRAIL)	1700.000 CY	50.00000	85000.00	36.00000	61200.00	50.00000	85000.00
0160 900.620 SPECIAL PROVISION (CLEARING CULVERT)	18.000 EACH	125.00000	2250.00	260.00000	4680.00	1625.00000	29250.00
0165 900.620 SPECIAL PROVISION (MILE POSTS INSTALLATION)	6.000 EACH	300.00000	1800.00	110.00000	660.00	410.00000	2460.00
0170 900.640 SPECIAL PROVISION (APPROACH RAIL, PRESSURE TREATED)	48.000 LF	95.00000	4560.00	85.00000	4080.00	170.00000	8160.00
0175 900.640 SPECIAL PROVISION (BRIDGE RAIL, PRESSURE TREATED)	80.000 LF	119.00000	9520.00	200.00000	16000.00	91.25000	7300.00
0180 900.640 SPECIAL PROVISION (CHOKING BALLAST)	22300.000 LF	1.50000	33450.00	1.72000	38356.00	2.85000	63555.00
0185 900.640 SPECIAL PROVISION (DITCHING)	33200.000 LF	1.00000	33200.00	3.85000	127820.00	1.40000	46480.00
0190 900.640 SPECIAL PROVISION (GUARD RAIL, PRESSURE TREATED)	120.000 LF	32.00000	3840.00	21.50000	2580.00	35.00000	4200.00
0195 900.640 SPECIAL PROVISION (WINDROWING BALLAST)	33185.000 LF	2.25000	74666.25	0.22000	7300.70	1.15000	38162.75
0200 900.645 SPECIAL PROVISION (BALLAST GRADING AND SHAPING)	LUMP	30000.00000	30000.00	15000.00000	15000.00	22100.00000	22100.00
0205 900.645 SPECIAL PROVISION (EROSION CONTROL, ALL INCLUSIVE)	LUMP	25000.00000	25000.00	14000.00000	14000.00	18275.00000	18275.00
0210 900.645 SPECIAL PROVISION (FLASHING BEACON, RAPID, RECTANGULAR)	LUMP	30000.00000	30000.00	25000.00000	25000.00	27350.00000	27350.00
0215 900.670 SPECIAL PROVISION (DECKING)	500.000 SF	40.00000	20000.00	14.00000	7000.00	13.75000	6875.00
SECTION TOTALS		\$	779,059.75	\$	798,073.60	\$	849,909.25

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/28/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/28/20  
 CALL : 001 PAGE : 4

PROJECT(S) : SWANTON-ST.JOHNS. STP LVRT (9)

CONTRACT ID : 16F146

		( 1 ) 980285647301		( 2 ) 11013838		( 3 ) 11006158	
		DIRT TECH COMPANY, LLC		MUNSON EARTH MOVING CORPORAT		G.W. TATRO CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	779,059.75	\$	798,073.60	\$	849,909.25
CONTRACT TOTALS (LOW COST)		\$	779,059.75	\$	798,073.60	\$	849,909.25

PROJECT(S) : SWANTON-ST.JOHNS. STP LVRT (9)

CONTRACT ID : 16F146

		( 4 ) 11008052	( 5 ) 110909070710		( )			
		ENGINEERS CONSTRUCTION, INC.	J. P. SICARD, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/TRANSPORTATION PATH								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	95000.00000	95000.00	85000.00000	85000.00		
0010 203.15	COMMON EXCAVATION	50.000 CY	37.00000	1850.00	18.00000	900.00		
0015 203.17	UNCLASSIFIED EXCAVATION	300.000 CY	29.00000	8700.00	18.00000	5400.00		
0020 203.32	GRANULAR BORROW	1875.000 CY	45.00000	84375.00	24.00000	45000.00		
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0030 204.25	STRUCTURE EXCAVATION	3000.000 CY	23.00000	69000.00	18.00000	54000.00		
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	250.000 CY	52.00000	13000.00	43.00000	10750.00		
0040 522.25	STRUCTURAL LUMBER AND TIMBER, TREATED (DECKING AND RAILING)	2.250 MFBM	5300.00000	11925.00	5700.00000	12825.00		
0045 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	4000.00000	4000.00	4150.00000	4150.00		
0050 601.0025	24" CSP .064 (2-2/3 X 1/2)	250.000 LF	145.00000	36250.00	55.00000	13750.00		
0055 601.0036	30" CSP .079 (2-2/3 X 1/2)	275.000 LF	156.00000	42900.00	67.00000	18425.00		
0060 602.35	REBUILT STONE MASONRY	100.000 CY	400.00000	40000.00	394.00000	39400.00		
0065 613.10	STONE FILL, TYPE I	170.000 CY	62.00000	10540.00	50.00000	8500.00		
0070 613.12	STONE FILL, TYPE III	20.000 CY	63.00000	1260.00	75.00000	1500.00		
0075 613.13	STONE FILL, TYPE IV	20.000 CY	64.00000	1280.00	75.00000	1500.00		
0080 618.11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	85.000 SY	130.00000	11050.00	122.00000	10370.00		
0085 618.30	DETECTABLE WARNING SURFACE	232.000 SF	49.00000	11368.00	46.00000	10672.00		
0090 620.12	CHAIN-LINK FENCE, 6 FEET	1530.000 LF	30.00000	45900.00	29.00000	44370.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/28/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/28/20  
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PROJECT(S) : SWANTON-ST.JOHNS. STP LVRT (9)

CONTRACT ID : 16F146

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 5 ) 110909070710 J. P. SICARD, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	6.000	EACH	300.00000	1800.00	294.00000	1764.00		
0100 630.15 FLAGGERS	50.000	HR	50.00000	2500.00	50.00000	2500.00		
0105 635.11 MOBILIZATION/DEMobilIZATION		LUMP	100000.00000	100000.00	127600.00000	127600.00		
0110 641.10 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	10000.00000	10000.00		
0115 646.241 12 INCH WHITE LINE, WATERBORNE PAINT	116.000	LF	25.00000	2900.00	5.00000	580.00		
0120 646.301 LETTER OR SYMBOL, WATERBORNE PAINT	9.000	EACH	60.00000	540.00	53.00000	477.00		
0125 646.311 CROSSWALK MARKING, WATERBORNE PAINT	30.000	LF	18.00000	540.00	16.00000	480.00		
0130 651.15 SEED	210.000	LB	7.00000	1470.00	8.00000	1680.00		
0135 651.35 TOPSOIL	925.000	CY	50.00000	46250.00	44.00000	40700.00		
0140 653.21 ROLLED EROSION CONTROL PRODUCT, TYPE II	1150.000	SY	2.00000	2300.00	3.00000	3450.00		
0145 675.20 TRAFFIC SIGN, TYPE A	336.000	SF	20.00000	6720.00	18.00000	6048.00		
0150 675.341 SQUARE TUBE SIGN POST AND ANCHOR	975.000	LF	14.00000	13650.00	13.00000	12675.00		
0155 900.608 SPECIAL PROVISION (AGGREGATE SURFACE COURSE, TRAIL)	1700.000	CY	56.00000	95200.00	59.00000	100300.00		
0160 900.620 SPECIAL PROVISION (CLEARING CULVERT)	18.000	EACH	1030.00000	18540.00	1040.00000	18720.00		
0165 900.620 SPECIAL PROVISION (MILE POSTS INSTALLATION)	6.000	EACH	210.00000	1260.00	575.00000	3450.00		
0170 900.640 SPECIAL PROVISION (APPROACH RAIL, PRESSURE TREATED)	48.000	LF	100.00000	4800.00	95.00000	4560.00		
0175 900.640 SPECIAL PROVISION (BRIDGE RAIL, PRESSURE TREATED)	80.000	LF	120.00000	9600.00	176.00000	14080.00		
0180 900.640 SPECIAL PROVISION (CHOKING BALLAST)	22300.000	LF	4.50000	100350.00	3.90000	86970.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/28/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/28/20  
 CALL : 001 PAGE : 7

PROJECT(S) : SWANTON-ST.JOHNS. STP LVRT (9)

CONTRACT ID : 16F146

		( 4 ) 11008052		( 5 ) 110909070710		( )		
		ENGINEERS CONSTRUCTION, INC.		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 900.640	SPECIAL PROVISION (DITCHING)	33200.000 LF	2.75000	91300.00	5.00000	166000.00		
0190 900.640	SPECIAL PROVISION (GUARD RAIL, PRESSURE TREATED)	120.000 LF	70.00000	8400.00	126.00000	15120.00		
0195 900.640	SPECIAL PROVISION (WINDROWING BALLAST)	33185.000 LF	0.85000	28207.25	1.00000	33185.00		
0200 900.645	SPECIAL PROVISION (BALLAST GRADING AND SHAPING)	LUMP	31000.00000	31000.00	133821.00000	133821.00		
0205 900.645	SPECIAL PROVISION (EROSION CONTROL, ALL INCLUSIVE)	LUMP	50000.00000	50000.00	65540.00000	65540.00		
0210 900.645	SPECIAL PROVISION (FLASHING BEACON, RAPID, RECTANGULAR)	LUMP	26000.00000	26000.00	25200.00000	25200.00		
0215 900.670	SPECIAL PROVISION (DECKING)	500.000 SF	19.00000	9500.00	13.00000	6500.00		
SECTION TOTALS			\$	1,171,300.25	\$	1,247,987.00	\$	
COMMON ITEMS TOTAL			\$	1,171,300.25	\$	1,247,987.00	\$	
CONTRACT TOTALS (LOW COST)			\$	1,171,300.25	\$	1,247,987.00	\$	