

PROJECT(S): BARNET IM SCRP(2)

CONTRACT ID : 07A102
 CALL ORDER : 001
 CONTRACT TIME : 09/26/08 COMPLETION DATE

CONTRACT DESCRIPTION :
 BARNET IM SCRP(2): WORK TO BE PERFORMED AT TWO ISOLATED
 LOCATIONS, MILE MARKERS 117.72 AND 117.96 ON INTERSTATE 91.

TOWN(S) : BARNET
 COUNTY : CALEDONIA
 DISTRICT : D07

THE PROJECT SHALL CONSIST OF INSTALLATION OF CURED-IN-PLACE
 PIPE LINERS, INSTALLATION OF CONCRETE HEADWALLS, CHANNEL AND
 EMBANKMENT STABILIZATION.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008644 J. A. MCDONALD, INC.	\$ 744,254.00	100.0000%
2	12101191 MORRILL CONSTRUCTION INC.	\$ 892,948.00	119.9789%
3	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 993,341.00	133.4680%
4	11006113 WINTERSET, INC.	\$ 1,296,505.50	174.2020%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 115009280610 PIKE INDUSTRIES, 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	9000.00000	9000.00	13000.00000	13000.00	50000.00000	50000.00
0010 203.27 UNCLASSIFIED CHANNEL EXCAVATION	279.000 CY	25.00000	6975.00	12.00000	3348.00	40.00000	11160.00
0015 203.30 EARTH BORROW	152.000 CY	9.00000	1368.00	20.00000	3040.00	30.00000	4560.00
0020 204.25 STRUCTURE EXCAVATION	120.000 CY	30.00000	3600.00	15.00000	1800.00	50.00000	6000.00
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	100.000 CY	45.00000	4500.00	35.00000	3500.00	55.00000	5500.00
0030 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	28.000 CY	550.00000	15400.00	475.00000	13300.00	800.00000	22400.00
0035 507.15 REINFORCING STEEL	3970.000 LB	1.40000	5558.00	1.00000	3970.00	2.00000	7940.00
0040 514.10 WATER REPELLENT, SILANE	10.000 GAL	66.00000	660.00	58.00000	580.00	125.00000	1250.00
0045 529.25 REMOVAL OF CONCRETE OR MASONRY	5.000 CY	1000.00000	5000.00	90.00000	450.00	250.00000	1250.00
0050 608.10 BULLDOZER RENTAL, TYPE I	18.000 HR	70.00000	1260.00	85.00000	1530.00	100.00000	1800.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/04/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/04/08
 CALL : 001 PAGE : 2

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			(1) 11008644 J. A. MCDONALD INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 608.30 POWER BROOM RENTAL, TYPE I	4.000	HR	60.00000	240.00	55.00000	220.00	100.00000	400.00
0060 613.11 STONE FILL, TYPE II	84.000	CY	40.00000	3360.00	40.00000	3360.00	75.00000	6300.00
0065 613.12 STONE FILL, TYPE III	138.000	CY	44.00000	6072.00	44.00000	6072.00	85.00000	11730.00
0070 620.12 CHAIN-LINK FENCE, 6 FEET	80.000	LF	25.00000	2000.00	30.00000	2400.00	40.00000	3200.00
0075 620.55 REMOVAL OF EXISTING FENCE	80.000	LF	5.00000	400.00	5.00000	400.00	9.00000	720.00
0080 630.10 UNIFORMED TRAFFIC OFFICERS	80.000	HR	50.00000	4000.00	60.00000	4800.00	75.00000	6000.00
0085 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	67000.00000	67000.00	80000.00000	80000.00	100000.00000	100000.00
0090 641.10 TRAFFIC CONTROL		LUMP	40000.00000	40000.00	45000.00000	45000.00	125000.00000	125000.00
0095 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	4400.00000	8800.00	5000.00000	10000.00	10000.00000	20000.00
0100 649.31 GEOTEXTILE UNDER STONE FILL	418.000	SY	3.00000	1254.00	2.50000	1045.00	5.00000	2090.00
0105 649.51 GEOTEXTILE FOR SILT FENCE	105.000	SY	11.00000	1155.00	8.50000	892.50	10.00000	1050.00
0110 651.15 SEED	2.000	LB	22.00000	44.00	8.50000	17.00	30.00000	60.00
0115 651.18 FERTILIZER	10.000	LB	10.00000	100.00	2.00000	20.00	15.00000	150.00
0120 651.20 AGRICULTURAL LIMESTONE	1.000	TON	1100.00000	1100.00	525.00000	525.00	1000.00000	1000.00
0125 651.25 HAY MULCH	1.000	TON	990.00000	990.00	700.00000	700.00	1500.00000	1500.00
0130 651.35 TOPSOIL	6.000	CY	26.00000	156.00	53.00000	318.00	150.00000	900.00
0135 653.55 PROJECT DEMARCATION FENCE	1641.000	LF	2.00000	3282.00	0.50000	820.50	1.00000	1641.00
0140 675.50 REMOVING SIGNS	2.000	EACH	5.00000	10.00	5.00000	10.00	200.00000	400.00
0145 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	25.00000	50.00	25.00000	50.00	400.00000	800.00
0150 675.61 SETTING SALVAGED POSTS	2.000	EACH	75.00000	150.00	75.00000	150.00	500.00000	1000.00
0155 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	50.000	CY	150.00000	7500.00	350.00000	17500.00	600.00000	30000.00

VERMONT AGENCY OF TRANSPORTATION
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 900.620 SPECIAL PROVISION (TEST BORINGS)	22.000 EACH	1500.00000	33000.00	2390.00000	52580.00	1500.00000	33000.00
0165 900.640 SPECIAL PROVISION (CURED-IN-PLACE PIPE LINER)(54")	325.000 LF	495.00000	160875.00	625.00000	203125.00	425.00000	138125.00
0170 900.640 SPECIAL PROVISION (CURED-IN-PLACE PIPE LINER)(60")	453.000 LF	615.00000	278595.00	725.00000	328425.00	555.00000	251415.00
0175 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	34800.00000	34800.00	80000.00000	80000.00	125000.00000	125000.00
0180 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	36000.00000	36000.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS		\$	744,254.00	\$	892,948.00	\$	993,341.00
COMMON ITEMS TOTAL		\$	744,254.00	\$	892,948.00	\$	993,341.00
CONTRACT TOTALS (LOW COST)		\$	744,254.00	\$	892,948.00	\$	993,341.00

PROJECT(S): BARNET IM SCR(2)

CONTRACT ID : 07A102

LINE NO / ITEM CODE / ALT		(4) 11006113 WINTERSET, INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	LUMP	25000.00000	25000.00				
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010 203.27	279.000 CY	42.00000	11718.00				
UNCLASSIFIED CHANNEL EXCAVATION							
0015 203.30	152.000 CY	20.00000	3040.00				
EARTH BORROW							
0020 204.25	120.000 CY	645.00000	77400.00				
STRUCTURE EXCAVATION							
0025 204.30	100.000 CY	147.00000	14700.00				
GRANULAR BACKFILL FOR STRUCTURES							
0030 501.34	28.000 CY	1350.00000	37800.00				
CONCRETE, HIGH PERFORMANCE CLASS B							
0035 507.15	3970.000 LB	1.75000	6947.50				
REINFORCING STEEL							
0040 514.10	10.000 GAL	50.00000	500.00				
WATER REPELLENT, SILANE							
0045 529.25	5.000 CY	1100.00000	5500.00				
REMOVAL OF CONCRETE OR MASONRY							
0050 608.10	18.000 HR	75.00000	1350.00				
BULLDOZER RENTAL, TYPE I							
0055 608.30	4.000 HR	50.00000	200.00				
POWER BROOM RENTAL, TYPE I							
0060 613.11	84.000 CY	105.00000	8820.00				
STONE FILL, TYPE II							
0065 613.12	138.000 CY	90.00000	12420.00				
STONE FILL, TYPE III							
0070 620.12	80.000 LF	25.00000	2000.00				
CHAIN-LINK FENCE, 6 FEET							
0075 620.55	80.000 LF	3.00000	240.00				
REMOVAL OF EXISTING FENCE							
0080 630.10	80.000 HR	70.00000	5600.00				
UNIFORMED TRAFFIC OFFICERS							
0085 635.11	LUMP	96000.00000	96000.00				
MOBILIZATION/DEMobilIZATION							
0090 641.10	LUMP	115000.00000	115000.00				
TRAFFIC CONTROL							
0095 641.15	2.000 EACH	10000.00000	20000.00				
PORTABLE CHANGEABLE MESSAGE SIGN							

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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
0100	649.31	418.000 SY	4.00000	1672.00				
	GEOTEXTILE UNDER STONE FILL							
0105	649.51	105.000 SY	17.00000	1785.00				
	GEOTEXTILE FOR SILT FENCE							
0110	651.15	2.000 LB	70.00000	140.00				
	SEED							
0115	651.18	10.000 LB	13.00000	130.00				
	FERTILIZER							
0120	651.20	1.000 TON	1450.00000	1450.00				
	AGRICULTURAL LIMESTONE							
0125	651.25	1.000 TON	1150.00000	1150.00				
	HAY MULCH							
0130	651.35	6.000 CY	100.00000	600.00				
	TOPSOIL							
0135	653.55	1641.000 LF	3.00000	4923.00				
	PROJECT DEMARCATION FENCE							
0140	675.50	2.000 EACH	38.00000	76.00				
	REMOVING SIGNS							
0145	675.60	2.000 EACH	38.00000	76.00				
	ERECTING SALVAGED SIGNS							
0150	675.61	2.000 EACH	84.00000	168.00				
	SETTING SALVAGED POSTS							
0155	900.608	50.000 CY	500.00000	25000.00				
	SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)							
0160	900.620	22.000 EACH	5000.00000	110000.00				
	SPECIAL PROVISION (TEST BORINGS)							
0165	900.640	325.000 LF	600.00000	195000.00				
	SPECIAL PROVISION (CURED-IN-PLACE PIPE LINER)(54")							
0170	900.640	453.000 LF	700.00000	317100.00				
	SPECIAL PROVISION (CURED-IN-PLACE PIPE LINER)(60")							
0175	900.645	LUMP	146000.00000	146000.00				
	SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING							
0180	900.645	LUMP	47000.00000	47000.00				
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
	SECTION TOTALS		\$	1,296,505.50	\$		\$	
COMMON ITEMS TOTAL			\$	1,296,505.50	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,296,505.50	\$	0.00	\$	