

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172
 CALL ORDER : 001
 CONTRACT TIME : 10/15/10 COMPLETION DATE

CONTRACT DESCRIPTION :
 BENNINGTON AC NH 019-1(52): BEGINNING AT STA. NB 6+540.000,
 AT A POINT APPROXIMATELY 115 METERS NORTH OF ROARING BRANCH
 RIVER AND EXTENDING TO STA. NB 8+515.000 ENDING AT A POINT
 APPROXIMATELY 170 METERS WEST OF CHAPEL ROAD IN A NORTH AND
 WEST DIRECTION.

TOWN(S) : BENNINGTON
 COUNTY : BENNINGTON
 DISTRICT : D01

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES GRADING,
 DRAINAGE, SUBBASE, PAVEMENT, LANDSCAPING, CONSTRUCTION OF A
 NEW SPILLWAY AT VETERANS RESERVOIR, AND AMPHIBIAN MITIGATION
 SITE FOR A NEW STATE HIGHWAY.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 8,240,481.75	100.0000%
2	11008644 J. A. MCDONALD, INC.	\$ 9,028,823.00	109.5667%
3	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 9,311,194.09	112.9933%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	150000.00000	150000.00	233000.00000	233000.00	255501.92000	255501.92
0010 202.10 DEMOLITION AND DISPOSAL OF BUILDING	1.000 EACH	4000.00000	4000.00	3300.00000	3300.00	5605.15000	5605.15
0015 203.15 COMMON EXCAVATION	291500.000 CM	4.00000	1166000.00	6.65000	1938475.00	5.78000	1684870.00
0020 203.16 SOLID ROCK EXCAVATION	1000.000 CM	15.00000	15000.00	23.00000	23000.00	12.41000	12410.00
0025 203.17 UNCLASSIFIED EXCAVATION	100.000 CM	7.50000	750.00	18.50000	1850.00	33.71000	3371.00
0030 203.20 MUCK EXCAVATION	540.000 CM	70.00000	37800.00	35.50000	19170.00	15.80000	8532.00
0035 203.30 EARTH BORROW	1200.000 CM	40.00000	48000.00	20.00000	24000.00	36.46000	43752.00
0040 203.31 SAND BORROW	16500.000 CM	20.50000	338250.00	18.00000	297000.00	36.29000	598785.00
0045 203.32 GRANULAR BORROW	8500.000 CM	11.00000	93500.00	20.00000	170000.00	36.74000	312290.00

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 204.20 TRENCH EXCAVATION OF EARTH	11450.000	CM	6.00000	68700.00	10.00000	114500.00	15.70000	179765.00
0055 204.21 TRENCH EXCAVATION OF ROCK	500.000	CM	15.00000	7500.00	70.00000	35000.00	30.16000	15080.00
0060 204.25 STRUCTURE EXCAVATION	780.000	CM	25.00000	19500.00	21.00000	16380.00	10.01000	7807.80
0065 204.30 GRANULAR BACKFILL FOR STRUCTURES	1630.000	CM	33.50000	54605.00	37.00000	60310.00	40.58000	66145.40
0070 205.20 DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	250.000	SM	80.00000	20000.00	29.00000	7250.00	53.37000	13342.50
0075 210.10 COLD PLANING, BITUMINOUS PAVEMENT	100.000	SM	10.00000	1000.00	47.00000	4700.00	12.13000	1213.00
0080 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	3750.000	CM	27.00000	101250.00	25.00000	93750.00	54.71000	205162.50
0085 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	24200.000	CM	24.50000	592900.00	19.00000	459800.00	34.00000	822800.00
0090 404.65 EMULSIFIED ASPHALT	1840.000	KG	7.50000	13800.00	5.50000	10120.00	0.53000	975.20
0095 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
0100 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 64-28)	13100.000	T	65.00000	851500.00	61.00000	799100.00	62.08000	813248.00
0105 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
0110 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
0115 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0120 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
0125 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	488.000	CM	580.00000	283040.00	770.00000	375760.00	526.46000	256912.48
0130 506.55 STRUCTURAL STEEL, PLATE GIRDER	85750.000	KG	3.85000	330137.50	4.00000	343000.00	3.77000	323277.50
0135 506.60 STRUCTURAL STEEL	160.000	KG	20.00000	3200.00	24.00000	3840.00	16.77000	2683.20

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/07/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/08
 CALL : 001 PAGE : 3

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 507.15 REINFORCING STEEL	22325.000	KG	2.57000	57375.25	2.40000	53580.00	2.38000	53133.50
0145 507.16 DRILLING AND GROUTING DOWELS	12.000	M	95.00000	1140.00	115.00000	1380.00	88.54000	1062.48
0150 507.17 EPOXY COATED REINFORCING STEEL	27270.000	KG	3.20000	87264.00	2.80000	76356.00	2.53000	68993.10
0155 508.15 SHEAR CONNECTORS (1344 - 22 X 180)		LUMP	7500.00000	7500.00	3100.00000	3100.00	4313.35000	4313.35
0160 508.15 SHEAR CONNECTORS (462 - 22 X 230)		LUMP	5000.00000	5000.00	1225.00000	1225.00	1414.57000	1414.57
0165 513.25 STRUCTURAL PAINTING, SHOP APPLIED (8 METRIC TONS)		LUMP	12000.00000	12000.00	8500.00000	8500.00	9072.96000	9072.96
0170 513.40 SURFACE PREPARATION, SHOP (8 METRIC TONS)		LUMP	10000.00000	10000.00	5500.00000	5500.00	5870.74000	5870.74
0175 514.10 WATER REPELLENT, SILANE	120.000	L	10.00000	1200.00	30.00000	3600.00	19.88000	2385.60
0180 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	16.000	M	325.00000	5200.00	300.00000	4800.00	424.29000	6788.64
0185 516.11 BRIDGE EXPANSION JOINT, VERMONT	18.000	M	2200.00000	39600.00	1850.00000	33300.00	2036.82000	36662.76
0190 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	505.000	SM	28.00000	14140.00	26.00000	13130.00	30.00000	15150.00
0195 519.21 SHEET MEMBRANE WATERPROOFING, PREFORMED SHEET	260.000	SM	10.00000	2600.00	10.00000	2600.00	90.96000	23649.60
0200 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	97.000	M	120.00000	11640.00	330.00000	32010.00	392.57000	38079.29
0205 529.25 REMOVAL OF CONCRETE OR MASONRY	5.000	CM	2200.00000	11000.00	2500.00000	12500.00	2036.12000	10180.60
0210 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD	14.000	EACH	1800.00000	25200.00	1615.00000	22610.00	1557.19000	21800.66
0215 540.10 PRECAST CONCRETE STRUCTURE (3.0 M X 3.0 M X 47.2 M BOX)		LUMP	150000.00000	150000.00	140000.00000	140000.00	112217.61000	112217.61
0220 541.25 CONCRETE, CLASS B	40.000	CM	850.00000	34000.00	1200.00000	48000.00	801.86000	32074.40
0225 601.2615 450 CPEP(SL)	364.000	M	90.00000	32760.00	126.00000	45864.00	50.97000	18553.08

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/07/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/08
 CALL : 001 PAGE : 4

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 601.2620 600 CPEP(SL)	174.000	M	90.00000	15660.00	128.00000	22272.00	67.91000	11816.34
0235 601.5005 300 CSP ELBOW 1.63 (68 X 12)	10.000	EACH	750.00000	7500.00	300.00000	3000.00	178.15000	1781.50
0240 604.10 CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000	EACH	5000.00000	5000.00	3200.00000	3200.00	3390.22000	3390.22
0245 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	34.000	EACH	2500.00000	85000.00	2300.00000	78200.00	2759.65000	93828.10
0250 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	2.000	EACH	2600.00000	5200.00	2450.00000	4900.00	2034.59000	4069.18
0255 604.30 PRECAST REINFORCED CONCRETE CURB DI WITH CAST IRON GRATE	5.000	EACH	3000.00000	15000.00	1300.00000	6500.00	2450.89000	12254.45
0260 605.10 150 MM UNDERDRAIN PIPE	1970.000	M	75.00000	147750.00	115.00000	226550.00	89.06000	175448.20
0265 605.20 150 MM UNDERDRAIN CARRIER PIPE	36.000	M	65.00000	2340.00	55.00000	1980.00	86.46000	3112.56
0270 605.95 UNDERDRAIN FLUSHING BASIN	21.000	EACH	400.00000	8400.00	260.00000	5460.00	302.35000	6349.35
0275 608.11 BULLDOZER RENTAL, TYPE II	55.000	HR	75.00000	4125.00	65.00000	3575.00	117.50000	6462.50
0280 608.15 POWER GRADER RENTAL	55.000	HR	60.00000	3300.00	95.00000	5225.00	142.41000	7832.55
0285 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	55.000	HR	110.00000	6050.00	75.00000	4125.00	81.94000	4506.70
0290 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II	60.000	HR	145.00000	8700.00	95.00000	5700.00	138.02000	8281.20
0295 608.30 POWER BROOM RENTAL, TYPE I	40.000	HR	30.00000	1200.00	50.00000	2000.00	63.13000	2525.20
0300 608.31 POWER BROOM RENTAL, TYPE II	55.000	HR	50.00000	2750.00	50.00000	2750.00	13.97000	768.35
0305 608.37 TRUCK RENTAL	55.000	HR	80.00000	4400.00	65.00000	3575.00	74.72000	4109.60
0310 608.40 LOADER RENTAL, TYPE I	55.000	HR	75.00000	4125.00	65.00000	3575.00	103.41000	5687.55
0315 609.10 DUST CONTROL WITH WATER	7200.000	CM	1.00000	7200.00	1.00000	7200.00	8.64000	62208.00
0320 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	15.000	T	650.00000	9750.00	800.00000	12000.00	533.70000	8005.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/07/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/08
 CALL : 001 PAGE : 5

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 613.10 STONE FILL, TYPE I	90.000	CM	50.00000	4500.00	45.00000	4050.00	51.69000	4652.10
0330 613.11 STONE FILL, TYPE II	5930.000	CM	40.00000	237200.00	20.00000	118600.00	46.99000	278650.70
0335 613.13 STONE FILL, TYPE IV	675.000	CM	50.00000	33750.00	20.00000	13500.00	44.44000	29997.00
0340 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	50.000	M	65.00000	3250.00	65.00000	3250.00	106.74000	5337.00
0345 616.305 BITUMINOUS CONCRETE CURB, TYPE A	950.000	M	12.00000	11400.00	15.00000	14250.00	18.88000	17936.00
0350 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	140.00000	140.00	140.00000	140.00	160.11000	160.11
0355 619.14 BOLLARDS	6.000	EACH	200.00000	1200.00	200.00000	1200.00	213.48000	1280.88
0360 619.17 YIELDING MARKER POSTS	60.000	EACH	50.00000	3000.00	30.00000	1800.00	64.04000	3842.40
0365 620.12 CHAIN-LINK FENCE, 1.8 M	1310.000	M	65.00000	85150.00	75.00000	98250.00	68.31000	89486.10
0370 620.16 GATE FOR CHAIN-LINK FENCE, 1.8 M	30.000	M	150.00000	4500.00	140.00000	4200.00	138.76000	4162.80
0375 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 1.8 M	52.000	EACH	200.00000	10400.00	180.00000	9360.00	149.44000	7770.88
0380 620.25 WOVEN WIRE FENCE WITH STEEL POSTS	3060.000	M	25.00000	76500.00	18.00000	55080.00	24.10000	73746.00
0385 620.30 DRIVE GATE FOR WOVEN WIRE FENCE	1.000	EACH	750.00000	750.00	350.00000	350.00	533.70000	533.70
0390 620.40 STEEL BRACE FOR WOVEN WIRE FENCE	55.000	EACH	195.00000	10725.00	150.00000	8250.00	154.77000	8512.35
0395 620.55 REMOVAL OF EXISTING FENCE	375.000	M	15.00000	5625.00	12.00000	4500.00	10.19000	3821.25
0400 620.75 SNOW BARRIER, GALVANIZED	40.000	M	105.00000	4200.00	105.00000	4200.00	106.69000	4267.60
0405 621.16 CEDAR LOG RAIL	133.000	M	89.00000	11837.00	898.00000	119434.00	160.11000	21294.63
0410 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1906.000	M	50.00000	95300.00	47.00000	89582.00	50.17000	95624.02
0415 621.50 MANUFACTURED TERMINAL SECTION, FLARED	8.000	EACH	1950.00000	15600.00	1650.00000	13200.00	1761.22000	14089.76
0420 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000	EACH	5000.00000	20000.00	4350.00000	17400.00	4643.22000	18572.88

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/07/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/08
 CALL : 001 PAGE : 6

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 630.10 UNIFORMED TRAFFIC OFFICERS	1200.000	HR	35.00000	42000.00	25.00000	30000.00	64.04000	76848.00
0430 630.15 FLAGGERS	2625.000	HR	30.00000	78750.00	20.00000	52500.00	39.21000	102926.25
0435 634.10 EMPLOYEE TRAINEESHIP	1560.000	HR	5.00000	7800.00	3.00000	4680.00	10.67000	16645.20
0440 635.11 MOBILIZATION/DEMobilIZATION		LUMP	904000.00000	904000.00	810000.00000	810000.00	735000.00000	735000.00
0445 641.10 TRAFFIC CONTROL		LUMP	100000.00000	100000.00	30000.00000	30000.00	6384.25000	6384.25
0450 641.12 PUBLIC RELATIONS OFFICER		LUMP	20000.00000	20000.00	5000.00000	5000.00	3194.58000	3194.58
0455 646.400 DURABLE 100 MM WHITE LINE	490.000	M	3.00000	1470.00	1.50000	735.00	1.60000	784.00
0460 646.410 DURABLE 100 MM YELLOW LINE	490.000	M	3.00000	1470.00	1.50000	735.00	1.60000	784.00
0465 646.602 TEMPORARY 100 MM WHITE LINE, PAINT	970.000	M	3.00000	2910.00	1.50000	1455.00	1.60000	1552.00
0470 646.612 TEMPORARY 100 MM YELLOW LINE, PAINT	970.000	M	3.00000	2910.00	1.50000	1455.00	1.60000	1552.00
0475 646.76 LINE STRIPING TARGETS	204.000	EACH	2.00000	408.00	5.00000	1020.00	3.20000	652.80
0480 649.31 GEOTEXTILE UNDER STONE FILL	20125.000	SM	1.50000	30187.50	2.00000	40250.00	0.10000	2012.50
0485 649.51 GEOTEXTILE FOR SILT FENCE	5270.000	SM	2.00000	10540.00	9.00000	47430.00	9.90000	52173.00
0490 651.15 SEED	800.000	KG	15.00000	12000.00	11.00000	8800.00	11.74000	9392.00
0495 651.17 SEED, WINTER RYE	1600.000	KG	12.00000	19200.00	5.00000	8000.00	4.54000	7264.00
0500 651.18 FERTILIZER	18800.000	KG	1.50000	28200.00	1.20000	22560.00	1.60000	30080.00
0505 651.20 AGRICULTURAL LIMESTONE	155.000	T	400.00000	62000.00	170.00000	26350.00	170.79000	26472.45
0510 651.25 HAY MULCH	225.000	T	500.00000	112500.00	650.00000	146250.00	480.33000	108074.25
0515 651.35 TOPSOIL	5420.000	CM	12.00000	65040.00	20.00000	108400.00	4.97000	26937.40
0520 651.40 GRUBBING MATERIAL	5300.000	SM	5.00000	26500.00	6.00000	31800.00	6.00000	31800.00
0525 652.10 EPSC PLAN		LUMP	10000.00000	10000.00	9000.00000	9000.00	16011.11000	16011.11

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/07/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/08
 CALL : 001 PAGE : 7

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 652.20 MONITORING EPSC PLAN	1300.000	HR	40.00000	52000.00	15.00000	19500.00	1.00000	1300.00
0535 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
0540 653.20 TEMPORARY EROSION MATTING	77700.000	SM	0.50000	38850.00	1.50000	116550.00	1.36000	105672.00
0545 653.21 PERMANENT EROSION MATTING	1100.000	SM	7.50000	8250.00	6.00000	6600.00	5.29000	5819.00
0550 653.25 TEMPORARY STONE CHECK DAM, TYPE I	50.000	CM	200.00000	10000.00	180.00000	9000.00	106.27000	5313.50
0555 653.35 VEHICLE TRACKING PAD	30.000	CM	75.00000	2250.00	125.00000	3750.00	57.20000	1716.00
0560 653.40 INLET PROTECTION DEVICE, TYPE I	34.000	EACH	300.00000	10200.00	350.00000	11900.00	285.84000	9718.56
0565 653.45 FILTER BAG	3.000	EACH	250.00000	750.00	450.00000	1350.00	607.57000	1822.71
0570 653.50 BARRIER FENCE	1060.000	M	2.50000	2650.00	6.00000	6360.00	4.11000	4356.60
0575 653.55 PROJECT DEMARCATION FENCE	4890.000	M	0.75000	3667.50	2.00000	9780.00	0.94000	4596.60
0580 656.20 EVERGREEN TREES (PICEA GLAUCA 900-1200 HT)	46.000	EACH	100.00000	4600.00	73.00000	3358.00	51.24000	2357.04
0585 656.20 EVERGREEN TREES (PINUS STROBUS 900-1200 HT)	51.000	EACH	100.00000	5100.00	73.00000	3723.00	51.24000	2613.24
0590 656.30 DECIDUOUS TREES (ACER RUBRUM 40-45 CAL)	65.000	EACH	400.00000	26000.00	275.00000	17875.00	293.54000	19080.10
0595 656.30 DECIDUOUS TREES (ACER SACCHARUM 40-45 CAL)	25.000	EACH	400.00000	10000.00	275.00000	6875.00	293.54000	7338.50
0600 656.30 DECIDUOUS TREES (CELTIS OCCIDENTALIS 40-45 CAL)	104.000	EACH	300.00000	31200.00	225.00000	23400.00	240.17000	24977.68
0605 656.30 DECIDUOUS TREES (QUERCUS RUBRA 40-45 CAL)	44.000	EACH	400.00000	17600.00	315.00000	13860.00	336.23000	14794.12
0610 656.35 DECIDUOUS SHRUBS (CORNUS STOLONIFERA 600-900 HT)	21.000	EACH	75.00000	1575.00	38.00000	798.00	40.56000	851.76
0615 656.40 GROUND COVERS AND VINES (BRASSENIA SCHREBERI 50 PP)	1140.000	EACH	4.00000	4560.00	2.00000	2280.00	2.08000	2371.20

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/07/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/08
 CALL : 001 PAGE : 8

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 656.40 GROUND COVERS AND VINES (LEERSIA ORYZOIDES 50 PP)	1054.000 EACH	3.00000	3162.00	1.50000	1581.00	1.49000	1570.46
0625 656.40 GROUND COVERS AND VINES (PONTEDERIA CORDATA 50 PP)	1001.000 EACH	4.00000	4004.00	2.00000	2002.00	2.08000	2082.08
0630 656.40 GROUND COVERS AND VINES (SAGITTARIA LATIFOLIA 50 PP)	1141.000 EACH	4.00000	4564.00	2.00000	2282.00	2.08000	2373.28
0635 656.40 GROUND COVERS AND VINES (SCIRPUS ACUTUS	1808.000 EACH	3.00000	5424.00	1.50000	2712.00	1.49000	2693.92
0640 656.40 GROUND COVERS AND VINES (VALLISNERIA AMERICANA 50 PP)	775.000 EACH	3.00000	2325.00	1.60000	1240.00	1.71000	1325.25
0645 675.20 TRAFFIC SIGNS, TYPE A	3.000 SM	250.00000	750.00	150.00000	450.00	160.11000	480.33
0650 675.301 FLANGED CHANNEL SIGN POST	14.000 M	40.00000	560.00	20.00000	280.00	21.35000	298.90
0655 675.50 REMOVING SIGNS	3.000 EACH	50.00000	150.00	10.00000	30.00	10.67000	32.01
0660 675.60 ERECTING SALVAGED SIGNS	1.000 EACH	75.00000	75.00	25.00000	25.00	128.09000	128.09
0665 678.30 ELECTRICAL CONDUIT SLEEVE (200 MM)(PVC)(SCH. 80)	18.000 M	95.00000	1710.00	87.00000	1566.00	53.37000	960.66
0670 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0675 900.608 SPECIAL PROVISION (GABION RETAINING WALL)	56.000 CM	2500.00000	140000.00	300.00000	16800.00	166.45000	9321.20
0680 900.608 SPECIAL PROVISION (PERMANENT STONE CHECK DAM, TYPE I)	300.000 CM	150.00000	45000.00	75.00000	22500.00	54.58000	16374.00
0685 900.608 SPECIAL PROVISION (TEMPORARY RESERVOIR OUTLET PROTECTION)	20.000 CM	250.00000	5000.00	155.00000	3100.00	190.87000	3817.40
0690 900.620 SPECIAL PROVISION (BLOCK FLOCCULANT)	8.000 EACH	100.00000	800.00	175.00000	1400.00	214.53000	1716.24
0695 900.620 SPECIAL PROVISION (DECOMMISSION OBSERVATION WELL)	4.000 EACH	1000.00000	4000.00	400.00000	1600.00	3202.22000	12808.88

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/07/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/08
 CALL : 001 PAGE : 9

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 900.620 SPECIAL PROVISION (DECOMMISSION WATER WELL)	2.000 EACH	2000.00000	4000.00	1875.00000	3750.00	3202.22000	6404.44
0705 900.620 SPECIAL PROVISION (PIPE SLOPE DRAIN)	16.000 EACH	1600.00000	25600.00	1000.00000	16000.00	2256.70000	36107.20
0710 900.640 SPECIAL PROVISION (CHAIN-LINK FENCE, CONCRETE MOUNTED)	7.000 M	120.00000	840.00	126.00000	882.00	76.85000	537.95
0715 900.640 SPECIAL PROVISION (TEMPORARY SWALE)	1600.000 M	17.00000	27200.00	7.50000	12000.00	31.71000	50736.00
0720 900.640 SPECIAL PROVISION (WATER BAR)	830.000 M	7.50000	6225.00	4.00000	3320.00	3.93000	3261.90
0725 900.645 SPECIAL PROVISION (REMOVE AND STOCKPILE STONE WALL)	LUMP	2500.00000	2500.00	2300.00000	2300.00	1178.74000	1178.74
0730 900.645 SPECIAL PROVISION (SLUICE GATE)	LUMP	15000.00000	15000.00	4500.00000	4500.00	4976.01000	4976.01
0735 900.645 SPECIAL PROVISION (WATER FILLED BARRIER)	LUMP	40000.00000	40000.00	100000.00000	100000.00	84420.26000	84420.26
0740 900.675 SPECIAL PROVISION (THIN POLYMER OVERLAY)	118.000 SM	145.00000	17110.00	150.00000	17700.00	96.69000	11409.42
0745 900.680 SPECIAL PROVISION (STRAW MULCH)	7.000 T	450.00000	3150.00	700.00000	4900.00	613.76000	4296.32
0750 601.0205 AA1 300 CAAP 1.52 (68 X 12)	80.000 M	140.00000	11200.00	270.00000	21600.00	73.65000	5892.00
0755 601.0405 AA2 300 PCCSP 1.63 (68 X 12)	80.000 M						
0760 601.6005 AB1 300 CSPES 1.63 (68 X 12)	3.000 EACH			205.00000	615.00		
0765 601.6210 AB2 375 CAAPES 1.52 (68 X 12)	3.000 EACH	700.00000	2100.00			328.18000	984.54
0770 601.6015 AC1 450 CSPES 1.63 (68 X 12)	6.000 EACH			290.00000	1740.00		
0775 601.6215 AC2 450 CAAPES 1.52 (68 X 12)	6.000 EACH	750.00000	4500.00			377.31000	2263.86
0780 601.6025 AD1 600 CSPES 1.63 (68 X 12)	4.000 EACH	650.00000	2600.00	360.00000	1440.00		
0785 601.6225 AD2 600 CAAPES 1.52 (68 X 12)	4.000 EACH					466.63000	1866.52
0790 601.6046 AE1 900 CSPES 2.01 (68 X 12)	1.000 EACH	800.00000	800.00	535.00000	535.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/07/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/07/08
 CALL : 001 PAGE : 10

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0795 601.6246 AE2 900 CAAPES 1.91 (68 X 12)	1.000 EACH					1435.31000	1435.31
0800 601.0215 BB1 450 CAAP 1.52 (68 X 12)	217.000 M	120.00000	26040.00	195.00000	42315.00	89.99000	19527.83
0805 601.0415 BB2 450 PCCSP 1.63 (68 X 12)	217.000 M						
0810 601.0815 CC1 450 RCP CLASS III	144.000 M						
0815 601.0215 CC2 450 CAAP 1.52 (68 X 12)	144.000 M						
0820 601.0415 CC3 450 PCCSP 1.63 (68 X 12)	144.000 M						
0825 601.2615 CC4 450 CPEP(SL)	144.000 M	90.00000	12960.00	155.00000	22320.00	70.98000	10221.12
0830 601.0816 DD1 450 RCP CLASS IV	87.000 M						
0835 601.0215 DD2 450 CAAP 1.52 (68 X 12)	87.000 M						
0840 601.0415 DD3 450 PCCSP 1.63 (68 X 12)	87.000 M						
0845 601.2615 DD4 450 CPEP(SL)	87.000 M	90.00000	7830.00	190.00000	16530.00	70.98000	6175.26
0850 601.0225 EE1 600 CAAP 1.52 (68 X 12)	261.000 M	110.00000	28710.00	265.00000	69165.00	107.18000	27973.98
0855 601.0425 EE2 600 PCCSP 1.63 (68 X 12)	261.000 M						
0860 601.0825 FF1 600 RCP CLASS III	94.000 M						
0865 601.2620 FF2 600 CPEP(SL)	94.000 M	90.00000	8460.00	195.00000	18330.00	87.92000	8264.48
0870 601.0225 FF3 600 CAAP 1.52 (68 X 12)	94.000 M						
0875 601.0425 FF4 600 PCCSP 1.63 (68 X 12)	94.000 M						
0880 601.2620 GG1 600 CPEP(SL)	222.000 M	110.00000	24420.00	140.00000	31080.00	87.92000	19518.24
0885 601.0225 GG2 600 CAAP 1.52 (68 X 12)	222.000 M						
0890 601.0425 GG3 600 PCCSP 1.63 (68 X 12)	222.000 M						
0895 601.0236 HH1 750 CAAP 1.91 (68 X 12)	511.000 M	170.00000	86870.00	250.00000	127750.00	152.54000	77947.94

PROJECT(S): BENNINGTON AC NH 019-1(52)

CONTRACT ID : 06B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008644 J. A. MCDONALD INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0900 601.0436 HH2 750 PCCSP 2.01 (68 X 12)	511.000 M						
0905 601.0257 II1 1200 CAAP 2.67 (68 X 12)	43.000 M	300.00000	12900.00	400.00000	17200.00	279.92000	12036.56
0910 601.0457 II2 1200 PCCSP 2.77 (68 X 12)	43.000 M						
0915 601.0246 JJ1 900 CAAP 1.91 (68 X 12)	195.000 M	190.00000	37050.00	295.00000	57525.00	167.17000	32598.15
0920 601.0446 JJ2 900 PCCSP 2.01 (68 X 12)	195.000 M						
SECTION TOTALS		\$	8,109,261.75	\$	8,848,193.00	\$	9,188,368.93
SECTION 0002 ALTERNATE A							
0925 501.33 CONCRETE, HIGH PERFORMANCE CLASS A (FPQ)	162.000 CM	925.00000	149850.00	1200.00000	194400.00	989.59000	160313.58
SECTION TOTALS		\$	149,850.00	\$	194,400.00	\$	160,313.58
SECTION 0003 ALTERNATE B							
0930 501.33 CONCRETE, HIGH PERFORMANCE CLASS A (SIPCMF) (FPQ)	162.000 CM	810.00000	131220.00	1115.00000	180630.00	758.18000	122825.16
SECTION TOTALS		\$	131,220.00	\$	180,630.00	\$	122,825.16
COMMON ITEMS TOTAL		\$	8,109,261.75	\$	8,848,193.00	\$	9,188,368.93
ALTERNATE ITEM ZA1		\$	149,850.00	\$	194,400.00	\$	160,313.58
CONTRACT TOTALS ZA1		\$	8,259,111.75	\$	9,042,593.00	\$	9,348,682.51
ALTERNATE ITEM ZA2		\$	131,220.00	\$	180,630.00	\$	122,825.16
CONTRACT TOTALS ZA2		\$	8,240,481.75	\$	9,028,823.00	\$	9,311,194.09
CONTRACT TOTALS (LOW COST)		\$	8,240,481.75	\$	9,028,823.00	\$	9,311,194.09