

PROJECT(S): BENNINGTON NH 019-1(55)

CONTRACT ID : 06B178
 CALL ORDER : 001
 CONTRACT TIME : 09/12/08 COMPLETION DATE

CONTRACT DESCRIPTION :
 BENNINGTON NH 019-1(55): BEGINNING AT STA. NB 6+210, AT A
 POINT APPROXIMATELY 190 METERS NORTH OF VT ROUTE 9 EXTENDING
 PARALLEL TO VT ROUTE 9, 71 METERS LEFT OF STA. NB 6+210 TO
 29 METERS RIGHT OF STA. NB 6+210.

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

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REMOVAL,
 TREATMENT AND DISPOSAL OF CONTAMINATED SOILS. THIS CONTRACT
 ALSO INCLUDES CONSTRUCTION OF A TEMPORARY ROAD TO ACCESS THE
 CONTAMINATED SOILS SITE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 338,338.37	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 389,723.10	115.1874%
3	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 559,082.56	165.2436%

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	85000.00000	85000.00	60174.58000	60174.58	32639.00000	32639.00
0010 203.30 EARTH BORROW	1010.000 CM	15.30000	15453.00	27.89000	28168.90	25.00000	25250.00
0015 608.10 BULLDOZER RENTAL, TYPE I	8.000 HR	85.00000	680.00	143.32000	1146.56	100.00000	800.00
0020 608.15 POWER GRADER RENTAL	8.000 HR	77.00000	616.00	172.11000	1376.88	100.00000	800.00
0025 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	8.000 HR	125.00000	1000.00	156.39000	1251.12	135.00000	1080.00
0030 608.30 POWER BROOM RENTAL, TYPE I	8.000 HR	30.00000	240.00	80.99000	647.92	105.00000	840.00
0035 608.37 TRUCK RENTAL	8.000 HR	85.00000	680.00	97.60000	780.80	72.00000	576.00
0040 608.40 LOADER RENTAL, TYPE I	8.000 HR	70.00000	560.00	101.72000	813.76	100.00000	800.00
0045 609.10 DUST CONTROL WITH WATER	320.000 CM	2.50000	800.00	18.09000	5788.80	50.00000	16000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/16/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/16/08
 CALL : 001 PAGE : 2

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			(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 110909410510 MARKOWSKI EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	T	500.00000	500.00	894.87000	894.87	1200.00000	1200.00
0055 620.12 CHAIN-LINK FENCE, 1.8 M	9.600	M	95.00000	912.00	115.90000	1112.64	105.00000	1008.00
0060 620.16 GATE FOR CHAIN-LINK FENCE, 1.8 M	7.200	M	225.00000	1620.00	156.16000	1124.35	142.00000	1022.40
0065 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 1.8 M	4.000	EACH	225.00000	900.00	250.09000	1000.36	228.00000	912.00
0070 630.15 FLAGGERS	26.000	HR	40.00000	1040.00	43.39000	1128.14	44.00000	1144.00
0075 635.11 MOBILIZATION/DEMobilIZATION		LUMP	40000.00000	40000.00	67083.36000	67083.36	82160.00000	82160.00
0080 641.10 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	5398.31000	5398.31	2054.00000	2054.00
0085 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	28.000	SM	4.00000	112.00	19.88000	556.64	13.00000	364.00
0090 649.51 GEOTEXTILE FOR SILT FENCE	180.000	SM	6.60000	1188.00	13.37000	2406.60	4.10000	738.00
0095 651.15 SEED	27.000	KG	25.00000	675.00	112.96000	3049.92	11.00000	297.00
0100 651.18 FERTILIZER	215.000	KG	5.00000	1075.00	6.10000	1311.50	3.60000	774.00
0105 651.20 AGRICULTURAL LIMESTONE	2.000	T	750.00000	1500.00	304.99000	609.98	365.00000	730.00
0110 651.25 HAY MULCH	2.000	T	1000.00000	2000.00	1139.98000	2279.96	894.00000	1788.00
0115 652.10 EPSC PLAN		LUMP	10000.00000	10000.00	6099.81000	6099.81	2600.00000	2600.00
0120 652.20 MONITORING EPSC PLAN	40.000	HR	12.00000	480.00	77.59000	3103.60	42.00000	1680.00
0125 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8800.00000	8800.00	8800.00000	8800.00	8800.00000	8800.00
0130 653.35 VEHICLE TRACKING PAD	25.000	CM	75.00000	1875.00	106.07000	2651.75	102.00000	2550.00
0135 653.55 PROJECT DEMARCATION FENCE	610.000	M	2.50000	1525.00	1.48000	902.80	4.00000	2440.00
0140 675.20 TRAFFIC SIGNS, TYPE A	1.080	SM	400.00000	432.00	243.99000	263.51	222.00000	239.76
0145 675.301 FLANGED CHANNEL SIGN POST	3.150	M	39.80000	125.37	61.00000	192.15	56.00000	176.40

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 900.608	SPECIAL PROVISION (UNCLASSIFIED EXCAVATION OF CONTAMINATED	870.000 CM	15.00000	13050.00	35.08000	30519.60	101.00000	87870.00
0155 900.620	SPECIAL PROVISION (WASTE CHARACTERIZATION SAMPLING)	7.000 EACH	500.00000	3500.00	304.99000	2134.93	600.00000	4200.00
0160 900.680	SPECIAL PROVISION (TRANSPORTATION AND DISPOSAL OF	1650.000 T	80.00000	132000.00	89.06000	146949.00	167.00000	275550.00
SECTION TOTALS			\$	338,338.37	\$	389,723.10	\$	559,082.56
COMMON ITEMS TOTAL			\$	338,338.37	\$	389,723.10	\$	559,082.56
CONTRACT TOTALS (LOW COST)			\$	338,338.37	\$	389,723.10	\$	559,082.56