

PROJECT(S) : CABOT BRO 1446(27)

CONTRACT ID : 96J270
 CALL ORDER : 003
 CONTRACT TIME : 11/21/08 COMPLETION DATE

CONTRACT DESCRIPTION :
 CABOT BRO 1446(27): BEGINNING AT A POINT 0.105 KM EAST OF
 THE JUNCTION OF VT 215 AND TH 41 AND EXTENDING EASTERLY
 ALONG TH 41 FOR 50 METERS.

TOWN(S) : CABOT
 COUNTY : WASHINGTON
 DISTRICT : D06

REPLACEMENT OF BRIDGE NO. 37 ALONG WITH RELATED CHANNEL AND
 APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11007698 TREMBLAY CONSTRUCTION, LLC	\$ 535,257.00	100.0000%
2	110909070710 J. P. SICARD, INC.	\$ 571,802.50	106.8277%
3	11030225 AUSTIN CONSTRUCTION INC.	\$ 719,079.50	134.3428%
4	11090750010 R. C. CONTRACTORS, INC.	\$ 731,288.50	136.6238%
5	11003064 BLOW & COTE INC.	\$ 767,998.00	143.4821%
6	11001574 MILLER CONSTRUCTION INC.	\$ 781,414.40	145.9886%
7	11014551 PARENT CONSTRUCTION, INC.	\$ 806,855.00	150.7416%
8	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 819,981.00	153.1939%
9	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 855,557.80	159.8406%
10	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 1,047,275.00	195.6583%
11	11006113 WINTERSET, INC.	\$ 1,111,113.00	207.5850%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11007698 TREMBLAY CONSTRUCTION, LLC		(2) 110909070710 J. P. SICARD, INC.		(3) 11030225 AUSTIN CONSTRUCTION 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	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
0010 203.15 COMMON EXCAVATION	330.000 CM	18.00000	5940.00	6.00000	1980.00	13.00000	4290.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	240.000 CM	18.00000	4320.00	15.00000	3600.00	20.00000	4800.00
0020 203.31 SAND BORROW	10.000 CM	25.00000	250.00	20.00000	200.00	30.00000	300.00
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	100.000 CM	40.00000	4000.00	25.00000	2500.00	40.00000	4000.00
0030 208.30 COFFERDAM EXCAVATION, EARTH	660.000 CM	30.00000	19800.00	35.00000	23100.00	35.00000	23100.00
0035 208.35 COFFERDAM EXCAVATION, ROCK	40.000 CM	40.00000	1600.00	100.00000	4000.00	100.00000	4000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/01/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/04/08
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PROJECT(S): CABOT BRO 1446(27)

CONTRACT ID : 96J270

			(1) 11007698 TREMBLAY CONSTRUCTION, LLC		(2) 110909070710 J. P. SICARD, INC.		(3) 11030225 AUSTIN CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 208.40	LUMP		34000.00000	34000.00	10000.00000	10000.00	65000.00000	65000.00
	COFFERDAM (STA. 1+074.400)							
0045 208.40	LUMP		34000.00000	34000.00	10000.00000	10000.00	65000.00000	65000.00
	COFFERDAM (STA. 1+088.200)							
0050 301.25	290.000 CM		35.00000	10150.00	30.00000	8700.00	45.00000	13050.00
	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE							
0055 401.10	80.000 CM		35.00000	2800.00	30.00000	2400.00	48.00000	3840.00
	AGGREGATE SURFACE COURSE							
0060 501.33	55.000 CM		900.00000	49500.00	1100.00000	60500.00	875.00000	48125.00
	CONCRETE, HIGH PERFORMANCE CLASS A (FPQ)							
0065 501.34	122.000 CM		700.00000	85400.00	885.00000	107970.00	810.00000	98820.00
	CONCRETE, HIGH PERFORMANCE CLASS B							
0070 507.15	9260.000 KG		2.00000	18520.00	2.35000	21761.00	2.25000	20835.00
	REINFORCING STEEL							
0075 507.16	37.000 M		100.00000	3700.00	40.00000	1480.00	49.00000	1813.00
	DRILLING AND GROUTING DOWELS							
0080 507.17	5060.000 KG		3.00000	15180.00	2.80000	14168.00	2.40000	12144.00
	EPOXY COATED REINFORCING STEEL							
0085 514.10	86.000 L		30.00000	2580.00	15.00000	1290.00	9.50000	817.00
	WATER REPELLENT, SILANE							
0090 525.41	30.500 M		160.00000	4880.00	153.00000	4666.50	155.00000	4727.50
	BRIDGE RAILING, GALVANIZED HD STEEL BEAM/FASCIA MOUNTED (FPQ)							
0095 528.10	LUMP		52000.00000	52000.00	60000.00000	60000.00	95000.00000	95000.00
	ONE-WAY TEMPORARY BRIDGE (35.2 SM - EST)							
0100 529.15	1.000 EACH		13000.00000	13000.00	40000.00000	40000.00	25000.00000	25000.00
	REMOVAL OF STRUCTURE (46 SM - EST.)							
0105 541.30	26.000 CM		450.00000	11700.00	235.00000	6110.00	450.00000	11700.00
	CONCRETE, CLASS C							
0110 604.42	2.000 EACH		250.00000	500.00	350.00000	700.00	500.00000	1000.00
	CHANGING ELEVATION OF SEWER MANHOLES							
0115 608.25	20.000 HR		100.00000	2000.00	80.00000	1600.00	110.00000	2200.00
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0120 609.15	1.000 T		500.00000	500.00	450.00000	450.00	1200.00000	1200.00
	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE							
0125 613.10	10.000 CM		50.00000	500.00	60.00000	600.00	50.00000	500.00
	STONE FILL, TYPE I							
0130 613.12	180.000 CM		45.00000	8100.00	40.00000	7200.00	48.00000	8640.00
	STONE FILL, TYPE III							

VERMONT AGENCY OF TRANSPORTATION
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CONTRACT ID : 96J270

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11007698 TREMBLAY CONSTRUCTION, LLC		(2) 110909070710 J. P. SICARD, INC.		(3) 11030225 AUSTIN CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	43.000	M	85.00000	3655.00	73.00000	3139.00	75.00000	3225.00
0140 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	550.00000	2200.00	520.00000	2080.00	550.00000	2200.00
0145 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	10.000	M	10.00000	100.00	5.00000	50.00	20.00000	200.00
0150 630.15 FLAGGERS	240.000	HR	25.00000	6000.00	22.00000	5280.00	30.00000	7200.00
0155 631.10 FIELD OFFICE, ENGINEERS		LUMP	16000.00000	16000.00	25000.00000	25000.00	15000.00000	15000.00
0160 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0165 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0170 635.11 MOBILIZATION/DEMobilIZATION		LUMP	37000.00000	37000.00	50000.00000	50000.00	43000.00000	43000.00
0175 641.10 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	20000.00000	20000.00	7500.00000	7500.00
0180 649.31 GEOTEXTILE UNDER STONE FILL	310.000	SM	6.00000	1860.00	3.50000	1085.00	10.00000	3100.00
0185 649.51 GEOTEXTILE FOR SILT FENCE	25.000	SM	8.00000	200.00	5.00000	125.00	25.00000	625.00
0190 649.61 GEOTEXTILE FOR FILTER CURTAIN	70.000	SM	18.00000	1260.00	10.00000	700.00	45.00000	3150.00
0195 651.15 SEED	5.000	KG	22.00000	110.00	10.00000	50.00	18.00000	90.00
0200 651.17 SEED, WINTER RYE	5.000	KG	20.00000	100.00	8.00000	40.00	15.00000	75.00
0205 651.18 FERTILIZER	50.000	KG	3.00000	150.00	6.00000	300.00	6.00000	300.00
0210 651.20 AGRICULTURAL LIMESTONE	1.000	T	200.00000	200.00	450.00000	450.00	400.00000	400.00
0215 651.25 HAY MULCH	1.000	T	400.00000	400.00	450.00000	450.00	600.00000	600.00
0220 651.35 TOPSOIL	10.000	CM	40.00000	400.00	25.00000	250.00	60.00000	600.00
0225 651.40 GRUBBING MATERIAL	90.000	SM	8.00000	720.00	8.00000	720.00	18.00000	1620.00
0230 652.10 EPSC PLAN		LUMP	6000.00000	6000.00	5000.00000	5000.00	4000.00000	4000.00
0235 652.20 MONITORING EPSC PLAN	100.000	HR	30.00000	3000.00	50.00000	5000.00	220.00000	22000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11007698 TREMBLAY CONSTRUCTION, LLC		(2) 110909070710 J. P. SICARD, INC.		(3) 11030225 AUSTIN CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10500.00000	10500.00	10500.00000	10500.00	10500.00000	10500.00
0245 653.21 PERMANENT EROSION MATTING	200.000	SM	2.00000	400.00	4.00000	800.00	13.00000	2600.00
0250 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CM	50.00000	500.00	50.00000	500.00	100.00000	1000.00
0255 653.35 VEHICLE TRACKING PAD	13.000	CM	40.00000	520.00	25.00000	325.00	55.00000	715.00
0260 653.50 BARRIER FENCE	150.000	M	4.00000	600.00	7.50000	1125.00	22.00000	3300.00
0265 653.55 PROJECT DEMARCATION FENCE	35.000	M	3.00000	105.00	3.00000	105.00	17.00000	595.00
0270 675.20 TRAFFIC SIGNS, TYPE A	1.200	SM	210.00000	252.00	145.00000	174.00	150.00000	180.00
0275 675.301 FLANGED CHANNEL SIGN POST	9.000	M	20.00000	180.00	21.00000	189.00	22.00000	198.00
0280 675.50 REMOVING SIGNS	3.000	EACH	25.00000	75.00	5.00000	15.00	15.00000	45.00
0285 900.620 SPECIAL PROVISION (EARTH PRESSURE CELL)	4.000	EACH	2200.00000	8800.00	2000.00000	8000.00	1400.00000	5600.00
0290 900.620 SPECIAL PROVISION (VIBRATING WIRE SETTLEMENT SYSTEM)	2.000	EACH	2200.00000	4400.00	2000.00000	4000.00	3900.00000	7800.00
0295 900.675 SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE)	70.000	SM	5.00000	350.00	50.00000	3500.00	24.00000	1680.00
0300 900.680 SPECIAL PROVISION (TIRE SHREDS, TYPE B)	185.000	T	80.00000	14800.00	75.00000	13875.00	168.00000	31080.00
SECTION TOTALS			\$	535,257.00	\$	571,802.50	\$	719,079.50
COMMON ITEMS TOTAL			\$	535,257.00	\$	571,802.50	\$	719,079.50
CONTRACT TOTALS (LOW COST)			\$	535,257.00	\$	571,802.50	\$	719,079.50

VERMONT AGENCY OF TRANSPORTATION
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CONTRACT ID : 96J270

			(4) 11090750010 R. C. CONTRACTORS, INC.		(5) 11003064 BLOW & COTE INC.		(6) 11001574 MILLER 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	7000.00000	7000.00	13500.00000	13500.00	10000.00000	10000.00
0010	203.15 COMMON EXCAVATION	330.000 CM	30.00000	9900.00	31.60000	10428.00	10.00000	3300.00
0015	203.27 UNCLASSIFIED CHANNEL EXCAVATION	240.000 CM	30.00000	7200.00	26.50000	6360.00	18.00000	4320.00
0020	203.31 SAND BORROW	10.000 CM	40.00000	400.00	69.00000	690.00	50.00000	500.00
0025	204.30 GRANULAR BACKFILL FOR STRUCTURES	100.000 CM	40.00000	4000.00	65.00000	6500.00	50.00000	5000.00
0030	208.30 COFFERDAM EXCAVATION, EARTH	660.000 CM	40.00000	26400.00	45.30000	29898.00	20.00000	13200.00
0035	208.35 COFFERDAM EXCAVATION, ROCK	40.000 CM	100.00000	4000.00	185.00000	7400.00	100.00000	4000.00
0040	208.40 COFFERDAM (STA. 1+074.400)	LUMP	60000.00000	60000.00	56666.00000	56666.00	80000.00000	80000.00
0045	208.40 COFFERDAM (STA. 1+088.200)	LUMP	60000.00000	60000.00	54444.00000	54444.00	85000.00000	85000.00
0050	301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	290.000 CM	40.00000	11600.00	50.00000	14500.00	35.00000	10150.00
0055	401.10 AGGREGATE SURFACE COURSE	80.000 CM	40.00000	3200.00	61.25000	4900.00	60.00000	4800.00
0060	501.33 CONCRETE, HIGH PERFORMANCE CLASS A (FPQ)	55.000 CM	900.00000	49500.00	1575.00000	86625.00	1000.00000	55000.00
0065	501.34 CONCRETE, HIGH PERFORMANCE CLASS B	122.000 CM	800.00000	97600.00	1142.00000	139324.00	1000.00000	122000.00
0070	507.15 REINFORCING STEEL	9260.000 KG	1.50000	13890.00	2.25000	20835.00	2.50000	23150.00
0075	507.16 DRILLING AND GROUTING DOWELS	37.000 M	75.00000	2775.00	32.00000	1184.00	50.00000	1850.00
0080	507.17 EPOXY COATED REINFORCING STEEL	5060.000 KG	2.00000	10120.00	2.60000	13156.00	3.20000	16192.00
0085	514.10 WATER REPELLENT, SILANE	86.000 L	70.00000	6020.00	25.00000	2150.00	15.00000	1290.00
0090	525.41 BRIDGE RAILING, GALVANIZED HD STEEL BEAM/FASCIA MOUNTED (FPQ)	30.500 M	147.00000	4483.50	175.00000	5337.50	155.00000	4727.50
0095	528.10 ONE-WAY TEMPORARY BRIDGE (35.2 SM - EST)	LUMP	100000.00000	100000.00	76325.00000	76325.00	85000.00000	85000.00

VERMONT AGENCY OF TRANSPORTATION
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CONTRACT ID : 96J270

			(4) 11090750010 R. C. CONTRACTORS, INC.		(5) 11003064 BLOW & COTE INC.		(6) 11001574 MILLER CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 529.15 REMOVAL OF STRUCTURE (46 SM - EST.)	1.000	EACH	60000.00000	60000.00	22880.00000	22880.00	35000.00000	35000.00
0105 541.30 CONCRETE, CLASS C	26.000	CM	600.00000	15600.00	500.00000	13000.00	450.00000	11700.00
0110 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000	EACH	1000.00000	2000.00	650.00000	1300.00	550.00000	1100.00
0115 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000	HR	80.00000	1600.00	138.00000	2760.00	65.00000	1300.00
0120 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	T	2000.00000	2000.00	1465.00000	1465.00	550.00000	550.00
0125 613.10 STONE FILL, TYPE I	10.000	CM	75.00000	750.00	86.00000	860.00	60.00000	600.00
0130 613.12 STONE FILL, TYPE III	180.000	CM	60.00000	10800.00	47.50000	8550.00	50.00000	9000.00
0135 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	43.000	M	70.00000	3010.00	82.00000	3526.00	74.00000	3182.00
0140 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	500.00000	2000.00	588.00000	2352.00	525.00000	2100.00
0145 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	10.000	M	20.00000	200.00	43.00000	430.00	20.00000	200.00
0150 630.15 FLAGGERS	240.000	HR	25.00000	6000.00	38.00000	9120.00	20.00000	4800.00
0155 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	14700.00000	14700.00	15000.00000	15000.00
0160 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	888.00000	888.00	1000.00000	1000.00
0165 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0170 635.11 MOBILIZATION/DEMobilIZATION		LUMP	60000.00000	60000.00	32095.00000	32095.00	70000.00000	70000.00
0175 641.10 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	6690.00000	6690.00	8000.00000	8000.00
0180 649.31 GEOTEXTILE UNDER STONE FILL	310.000	SM	3.00000	930.00	6.00000	1860.00	4.00000	1240.00
0185 649.51 GEOTEXTILE FOR SILT FENCE	25.000	SM	3.00000	75.00	39.00000	975.00	10.00000	250.00
0190 649.61 GEOTEXTILE FOR FILTER CURTAIN	70.000	SM	3.00000	210.00	46.00000	3220.00	55.00000	3850.00
0195 651.15 SEED	5.000	KG	20.00000	100.00	20.00000	100.00	18.00000	90.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11090750010 R. C. CONTRACTORS, INC.		(5) 11003064 BLOW & COTE INC.		(6) 11001574 MILLER CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.17 SEED, WINTER RYE	5.000	KG	10.00000	50.00	25.00000	125.00	18.00000	90.00
0205 651.18 FERTILIZER	50.000	KG	8.00000	400.00	3.00000	150.00	4.00000	200.00
0210 651.20 AGRICULTURAL LIMESTONE	1.000	T	800.00000	800.00	895.00000	895.00	600.00000	600.00
0215 651.25 HAY MULCH	1.000	T	800.00000	800.00	2065.00000	2065.00	750.00000	750.00
0220 651.35 TOPSOIL	10.000	CM	50.00000	500.00	89.00000	890.00	80.00000	800.00
0225 651.40 GRUBBING MATERIAL	90.000	SM	45.00000	4050.00	13.65000	1228.50	15.00000	1350.00
0230 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	3810.00000	3810.00	2500.00000	2500.00
0235 652.20 MONITORING EPSC PLAN	100.000	HR	50.00000	5000.00	100.00000	10000.00	40.00000	4000.00
0240 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10500.00000	10500.00	10500.00000	10500.00	10500.00000	10500.00
0245 653.21 PERMANENT EROSION MATTING	200.000	SM	5.00000	1000.00	13.50000	2700.00	3.00000	600.00
0250 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CM	60.00000	600.00	242.00000	2420.00	60.00000	600.00
0255 653.35 VEHICLE TRACKING PAD	13.000	CM	25.00000	325.00	47.00000	611.00	50.00000	650.00
0260 653.50 BARRIER FENCE	150.000	M	8.00000	1200.00	24.50000	3675.00	21.00000	3150.00
0265 653.55 PROJECT DEMARCATION FENCE	35.000	M	8.00000	280.00	15.00000	525.00	2.50000	87.50
0270 675.20 TRAFFIC SIGNS, TYPE A	1.200	SM	25.00000	30.00	165.00000	198.00	147.00000	176.40
0275 675.301 FLANGED CHANNEL SIGN POST	9.000	M	20.00000	180.00	23.50000	211.50	21.00000	189.00
0280 675.50 REMOVING SIGNS	3.000	EACH	50.00000	150.00	28.50000	85.50	30.00000	90.00
0285 900.620 SPECIAL PROVISION (EARTH PRESSURE CELL)	4.000	EACH	2000.00000	8000.00	1350.00000	5400.00	1500.00000	6000.00
0290 900.620 SPECIAL PROVISION (VIBRATING WIRE SETTLEMENT SYSTEM)	2.000	EACH	2000.00000	4000.00	3410.00000	6820.00	7500.00000	15000.00
0295 900.675 SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE)	70.000	SM	8.00000	560.00	58.00000	4060.00	17.00000	1190.00

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LINE NO / ITEM CODE / ALT		(4) 11090750010 R. C. CONTRACTORS, INC.		(5) 11003064 BLOW & COTE INC.		(6) 11001574 MILLER CONSTRUCTION INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 900.680	185.000 T	100.00000	18500.00	171.00000	31635.00	170.00000	31450.00
SPECIAL PROVISION (TIRE SHREDS, TYPE B)							
SECTION TOTALS		\$	731,288.50	\$	767,998.00	\$	781,414.40
COMMON ITEMS TOTAL		\$	731,288.50	\$	767,998.00	\$	781,414.40
CONTRACT TOTALS (LOW COST)		\$	731,288.50	\$	767,998.00	\$	781,414.40

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/01/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/04/08
 CALL : 003 PAGE : 9

PROJECT(S): CABOT BRO 1446(27)

CONTRACT ID : 96J270

			(7) 11014551 PARENT CONSTRUCTION INC.		(8) 12007238010 T. BUCK CONSTRUCTION, INC.		(9) 1100858500 A.L. ST. ONGE CONTRACTOR, 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		14000.00000	14000.00	12500.00000	12500.00	20000.00000	20000.00
0010 203.15 COMMON EXCAVATION	330.000	CM	19.00000	6270.00	16.50000	5445.00	7.50000	2475.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	240.000	CM	44.00000	10560.00	26.50000	6360.00	37.50000	9000.00
0020 203.31 SAND BORROW	10.000	CM	60.00000	600.00	35.00000	350.00	37.50000	375.00
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	100.000	CM	71.00000	7100.00	50.00000	5000.00	50.00000	5000.00
0030 208.30 COFFERDAM EXCAVATION, EARTH	660.000	CM	40.00000	26400.00	17.50000	11550.00	20.00000	13200.00
0035 208.35 COFFERDAM EXCAVATION, ROCK	40.000	CM	340.00000	13600.00	90.00000	3600.00	50.00000	2000.00
0040 208.40 COFFERDAM (STA. 1+074.400)	LUMP		50000.00000	50000.00	62000.00000	62000.00	100000.00000	100000.00
0045 208.40 COFFERDAM (STA. 1+088.200)	LUMP		50000.00000	50000.00	45500.00000	45500.00	100000.00000	100000.00
0050 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	290.000	CM	64.00000	18560.00	32.50000	9425.00	45.00000	13050.00
0055 401.10 AGGREGATE SURFACE COURSE	80.000	CM	68.00000	5440.00	45.00000	3600.00	45.00000	3600.00
0060 501.33 CONCRETE, HIGH PERFORMANCE CLASS A (FPQ)	55.000	CM	1120.00000	61600.00	1850.00000	101750.00	1000.00000	55000.00
0065 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	122.000	CM	880.00000	107360.00	755.00000	92110.00	1000.00000	122000.00
0070 507.15 REINFORCING STEEL	9260.000	KG	3.00000	27780.00	2.85000	26391.00	2.35000	21761.00
0075 507.16 DRILLING AND GROUTING DOWELS	37.000	M	175.00000	6475.00	85.00000	3145.00	120.00000	4440.00
0080 507.17 EPOXY COATED REINFORCING STEEL	5060.000	KG	3.00000	15180.00	2.80000	14168.00	2.80000	14168.00
0085 514.10 WATER REPELLENT, SILANE	86.000	L	21.00000	1806.00	22.50000	1935.00	28.00000	2408.00
0090 525.41 BRIDGE RAILING, GALVANIZED HD STEEL BEAM/FASCIA MOUNTED (FPQ)	30.500	M	170.00000	5185.00	210.00000	6405.00	176.40000	5380.20
0095 528.10 ONE-WAY TEMPORARY BRIDGE (35.2 SM - EST)	LUMP		98000.00000	98000.00	148303.00000	148303.00	70000.00000	70000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT BRO 1446(27)

CONTRACT ID : 96J270

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11014551 PARENT CONSTRUCTION INC.		(8) 12007238010 T. BUCK CONSTRUCTION, INC.		(9) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 529.15 REMOVAL OF STRUCTURE (46 SM - EST.)	1.000	EACH	20000.00000	20000.00	24500.00000	24500.00	50000.00000	50000.00
0105 541.30 CONCRETE, CLASS C	26.000	CM	440.00000	11440.00	525.00000	13650.00	850.00000	22100.00
0110 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000	EACH	500.00000	1000.00	1250.00000	2500.00	1000.00000	2000.00
0115 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000	HR	170.00000	3400.00	125.00000	2500.00	75.00000	1500.00
0120 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	T	600.00000	600.00	2450.00000	2450.00	500.00000	500.00
0125 613.10 STONE FILL, TYPE I	10.000	CM	50.00000	500.00	80.00000	800.00	50.00000	500.00
0130 613.12 STONE FILL, TYPE III	180.000	CM	80.00000	14400.00	68.50000	12330.00	60.00000	10800.00
0135 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	43.000	M	80.00000	3440.00	70.00000	3010.00	84.00000	3612.00
0140 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	600.00000	2400.00	500.00000	2000.00	600.00000	2400.00
0145 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	10.000	M	10.00000	100.00	50.00000	500.00	10.00000	100.00
0150 630.15 FLAGGERS	240.000	HR	36.00000	8640.00	25.00000	6000.00	25.00000	6000.00
0155 631.10 FIELD OFFICE, ENGINEERS		LUMP	17000.00000	17000.00	12750.00000	12750.00	15000.00000	15000.00
0160 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	700.00000	700.00	5250.00000	5250.00	1000.00000	1000.00
0165 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0170 635.11 MOBILIZATION/DEMobilIZATION		LUMP	72000.00000	72000.00	85000.00000	85000.00	55971.00000	55971.00
0175 641.10 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	9150.00000	9150.00	10000.00000	10000.00
0180 649.31 GEOTEXTILE UNDER STONE FILL	310.000	SM	6.00000	1860.00	3.50000	1085.00	14.00000	4340.00
0185 649.51 GEOTEXTILE FOR SILT FENCE	25.000	SM	6.00000	150.00	15.00000	375.00	10.00000	250.00
0190 649.61 GEOTEXTILE FOR FILTER CURTAIN	70.000	SM	6.00000	420.00	33.50000	2345.00	20.00000	1400.00
0195 651.15 SEED	5.000	KG	12.00000	60.00	35.00000	175.00	25.00000	125.00

PROJECT(S): CABOT BRO 1446(27)

CONTRACT ID : 96J270

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11014551 PARENT CONSTRUCTION INC.		(8) 12007238010 T. BUCK CONSTRUCTION, INC.		(9) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.17 SEED, WINTER RYE	5.000	KG	12.00000	60.00	32.00000	160.00	25.00000	125.00
0205 651.18 FERTILIZER	50.000	KG	6.00000	300.00	3.60000	180.00	6.00000	300.00
0210 651.20 AGRICULTURAL LIMESTONE	1.000	T	700.00000	700.00	1100.00000	1100.00	500.00000	500.00
0215 651.25 HAY MULCH	1.000	T	700.00000	700.00	1200.00000	1200.00	500.00000	500.00
0220 651.35 TOPSOIL	10.000	CM	50.00000	500.00	110.00000	1100.00	70.00000	700.00
0225 651.40 GRUBBING MATERIAL	90.000	SM	6.00000	540.00	12.50000	1125.00	40.00000	3600.00
0230 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	7500.00000	7500.00	3000.00000	3000.00
0235 652.20 MONITORING EPSC PLAN	100.000	HR	220.00000	22000.00	80.00000	8000.00	250.00000	25000.00
0240 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10500.00000	10500.00	10500.00000	10500.00	10500.00000	10500.00
0245 653.21 PERMANENT EROSION MATTING	200.000	SM	3.00000	600.00	3.50000	700.00	20.00000	4000.00
0250 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CM	50.00000	500.00	130.00000	1300.00	200.00000	2000.00
0255 653.35 VEHICLE TRACKING PAD	13.000	CM	50.00000	650.00	125.00000	1625.00	70.00000	910.00
0260 653.50 BARRIER FENCE	150.000	M	6.00000	900.00	9.50000	1425.00	10.00000	1500.00
0265 653.55 PROJECT DEMARCATION FENCE	35.000	M	5.00000	175.00	13.00000	455.00	12.00000	420.00
0270 675.20 TRAFFIC SIGNS, TYPE A	1.200	SM	170.00000	204.00	245.00000	294.00	168.00000	201.60
0275 675.301 FLANGED CHANNEL SIGN POST	9.000	M	25.00000	225.00	30.00000	270.00	24.00000	216.00
0280 675.50 REMOVING SIGNS	3.000	EACH	25.00000	75.00	35.00000	105.00	10.00000	30.00
0285 900.620 SPECIAL PROVISION (EARTH PRESSURE CELL)	4.000	EACH	2400.00000	9600.00	1660.00000	6640.00	4000.00000	16000.00
0290 900.620 SPECIAL PROVISION (VIBRATING WIRE SETTLEMENT SYSTEM)	2.000	EACH	1400.00000	2800.00	3285.00000	6570.00	4000.00000	8000.00
0295 900.675 SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE	70.000	SM	20.00000	1400.00	20.00000	1400.00	20.00000	1400.00

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

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PROJECT(S): CABOT BRO 1446(27)

CONTRACT ID : 96J270

		(7) 11014551 PARENT CONSTRUCTION INC.		(8) 12007238010 T. BUCK CONSTRUCTION, INC.		(9) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 900.680	SPECIAL PROVISION (TIRE SHREDS, TYPE B)	185.000 T	240.00000	44400.00	105.00000	19425.00	120.00000	22200.00
	SECTION TOTALS		\$	806,855.00	\$	819,981.00	\$	855,557.80
	COMMON ITEMS TOTAL		\$	806,855.00	\$	819,981.00	\$	855,557.80
	CONTRACT TOTALS (LOW COST)		\$	806,855.00	\$	819,981.00	\$	855,557.80

PROJECT(S): CABOT BRO 1446(27)

CONTRACT ID : 96J270

		(10) 12000589			(11) 11006113		
		F. W. WHITCOMB CONSTRUCTION			WINTERSET, 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	15000.00000	15000.00	8000.00000	8000.00	
0010 203.15	COMMON EXCAVATION	330.000 CM	33.00000	10890.00	22.00000	7260.00	
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	240.000 CM	33.00000	7920.00	23.00000	5520.00	
0020 203.31	SAND BORROW	10.000 CM	100.00000	1000.00	122.00000	1220.00	
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	100.000 CM	45.00000	4500.00	51.00000	5100.00	
0030 208.30	COFFERDAM EXCAVATION, EARTH	660.000 CM	33.00000	21780.00	33.00000	21780.00	
0035 208.35	COFFERDAM EXCAVATION, ROCK	40.000 CM	66.00000	2640.00	183.00000	7320.00	
0040 208.40	COFFERDAM (STA. 1+074.400)	LUMP	105000.00000	105000.00	99990.00000	99990.00	
0045 208.40	COFFERDAM (STA. 1+088.200)	LUMP	105000.00000	105000.00	99990.00000	99990.00	
0050 301.25	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	290.000 CM	45.00000	13050.00	70.00000	20300.00	
0055 401.10	AGGREGATE SURFACE COURSE	80.000 CM	55.00000	4400.00	77.00000	6160.00	
0060 501.33	CONCRETE, HIGH PERFORMANCE CLASS A (FPQ)	55.000 CM	1100.00000	60500.00	800.00000	44000.00	
0065 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	122.000 CM	1100.00000	134200.00	900.00000	109800.00	
0070 507.15	REINFORCING STEEL	9260.000 KG	2.50000	23150.00	2.40000	22224.00	
0075 507.16	DRILLING AND GROUTING DOWELS	37.000 M	95.00000	3515.00	70.00000	2590.00	
0080 507.17	EPOXY COATED REINFORCING STEEL	5060.000 KG	3.00000	15180.00	3.00000	15180.00	
0085 514.10	WATER REPELLENT, SILANE	86.000 L	25.00000	2150.00	17.00000	1462.00	
0090 525.41	BRIDGE RAILING, GALVANIZED HD STEEL BEAM/FASCIA MOUNTED (FPQ)	30.500 M	150.00000	4575.00	200.00000	6100.00	
0095 528.10	ONE-WAY TEMPORARY BRIDGE (35.2 SM - EST)	LUMP	105000.00000	105000.00	240000.00000	240000.00	

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT BRO 1446(27)

CONTRACT ID : 96J270

			(10) 12000589		(11) 11006113		()	
			F. W. WHITCOMB CONSTRUCTION		WINTERSET, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 529.15	REMOVAL OF STRUCTURE (46 SM - EST.)	1.000 EACH	95000.00000	95000.00	64000.00000	64000.00		
0105 541.30	CONCRETE, CLASS C	26.000 CM	800.00000	20800.00	1200.00000	31200.00		
0110 604.42	CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	500.00000	1000.00	600.00000	1200.00		
0115 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000 HR	100.00000	2000.00	100.00000	2000.00		
0120 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 T	500.00000	500.00	1200.00000	1200.00		
0125 613.10	STONE FILL, TYPE I	10.000 CM	100.00000	1000.00	200.00000	2000.00		
0130 613.12	STONE FILL, TYPE III	180.000 CM	50.00000	9000.00	85.00000	15300.00		
0135 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	43.000 M	75.00000	3225.00	72.00000	3096.00		
0140 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	700.00000	2800.00	510.00000	2040.00		
0145 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	10.000 M	23.00000	230.00	11.00000	110.00		
0150 630.15	FLAGGERS	240.000 HR	25.00000	6000.00	35.00000	8400.00		
0155 631.10	FIELD OFFICE, ENGINEERS	LUMP	8500.00000	8500.00	13000.00000	13000.00		
0160 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00		
0165 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00		
0170 635.11	MOBILIZATION/DEMobilIZATION	LUMP	105000.00000	105000.00	109000.00000	109000.00		
0175 641.10	TRAFFIC CONTROL	LUMP	75000.00000	75000.00	21000.00000	21000.00		
0180 649.31	GEOTEXTILE UNDER STONE FILL	310.000 SM	10.00000	3100.00	6.00000	1860.00		
0185 649.51	GEOTEXTILE FOR SILT FENCE	25.000 SM	1.00000	25.00	30.00000	750.00		
0190 649.61	GEOTEXTILE FOR FILTER CURTAIN	70.000 SM	1.00000	70.00	49.00000	3430.00		
0195 651.15	SEED	5.000 KG	1.00000	5.00	20.00000	100.00		

PROJECT(S): CABOT BRO 1446(27)

CONTRACT ID : 96J270

LINE NO / ITEM CODE / ALT		(10) 12000589		(11) 11006113		()	
ITEM DESCRIPTION		F. W. WHITCOMB CONSTRUCTION		WINTERSET, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.17	5.000 KG	1.00000	5.00	20.00000	100.00		
SEED, WINTER RYE							
0205 651.18	50.000 KG	1.00000	50.00	7.00000	350.00		
FERTILIZER							
0210 651.20	1.000 T	100.00000	100.00	1500.00000	1500.00		
AGRICULTURAL LIMESTONE							
0215 651.25	1.000 T	100.00000	100.00	1800.00000	1800.00		
HAY MULCH							
0220 651.35	10.000 CM	100.00000	1000.00	100.00000	1000.00		
TOPSOIL							
0225 651.40	90.000 SM	10.00000	900.00	23.00000	2070.00		
GRUBBING MATERIAL							
0230 652.10	LUMP	3000.00000	3000.00	2000.00000	2000.00		
EPSC PLAN							
0235 652.20	100.000 HR	10.00000	1000.00	50.00000	5000.00		
MONITORING EPSC PLAN							
0240 652.30	1.000 LU	10500.00000	10500.00	10500.00000	10500.00		
MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0245 653.21	200.000 SM	5.00000	1000.00	8.00000	1600.00		
PERMANENT EROSION MATTING							
0250 653.25	10.000 CM	1.00000	10.00	160.00000	1600.00		
TEMPORARY STONE CHECK DAM, TYPE I							
0255 653.35	13.000 CM	50.00000	650.00	160.00000	2080.00		
VEHICLE TRACKING PAD							
0260 653.50	150.000 M	5.00000	750.00	21.00000	3150.00		
BARRIER FENCE							
0265 653.55	35.000 M	1.00000	35.00	10.00000	350.00		
PROJECT DEMARCATION FENCE							
0270 675.20	1.200 SM	100.00000	120.00	145.00000	174.00		
TRAFFIC SIGNS, TYPE A							
0275 675.301	9.000 M	25.00000	225.00	21.00000	189.00		
FLANGED CHANNEL SIGN POST							
0280 675.50	3.000 EACH	25.00000	75.00	56.00000	168.00		
REMOVING SIGNS							
0285 900.620	4.000 EACH	1200.00000	4800.00	1700.00000	6800.00		
SPECIAL PROVISION (EARTH PRESSURE CELL)							
0290 900.620	2.000 EACH	4000.00000	8000.00	4300.00000	8600.00		
SPECIAL PROVISION (VIBRATING WIRE SETTLEMENT SYSTEM)							
0295 900.675	70.000 SM	25.00000	1750.00	90.00000	6300.00		
SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT BRO 1446(27)

CONTRACT ID : 96J270

LINE NO / ITEM CODE / ALT		(10) 12000589 F. W. WHITCOMB CONSTRUCTION		(11) 11006113 WINTERSET, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 900.680	185.000 T	200.00000	37000.00	260.00000	48100.00		
SPECIAL PROVISION (TIRE SHREDS, TYPE B)							
SECTION TOTALS		\$	1,047,275.00	\$	1,111,113.00	\$	
COMMON ITEMS TOTAL		\$	1,047,275.00	\$	1,111,113.00	\$	
CONTRACT TOTALS (LOW COST)		\$	1,047,275.00	\$	1,111,113.00	\$	