

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 1

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258
 CALL ORDER : 001
 CONTRACT TIME : 11/27/09 COMPLETION DATE

CONTRACT DESCRIPTION :
 LUDLOW STP ST CULV (7): BEGINNING AT A POINT APPROXIMATELY
 0.02 MI FROM THE JUNCTION OF VT 100 AND BROOKS ROAD (TH4)
 AND EXTENDING NORTH ALONG VT 100 FOR 100 FEET.

TOWN(S) : LUDLOW
 COUNTY : WINDSOR
 DISTRICT : D03

REPLACE EXISTING CULVERT WITH A PRECAST CONCRETE ARCH.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11001574 MILLER CONSTRUCTION INC.	\$ 1,135,517.50	100.0000%
2	980232886801 B.U.R. CONSTRUCTION,LLC	\$ 1,264,999.32	111.4029%
3	11009274 THE BELDEN COMPANY INC.	\$ 1,357,635.00	119.5609%
4	12008536 PARK CONSTRUCTION CORP.	\$ 1,377,179.50	121.2821%
5	12100663 THE LANE CONSTRUCTION CORPORATION	\$ 1,432,396.00	126.1448%
6	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 1,437,777.00	126.6187%
7	11015094 BAZIN BROTHERS TRUCKING INC.	\$ 1,544,545.00	136.0212%
8	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 1,589,204.00	139.9542%
9	110012320210 RENAUD BROTHERS, INC.	\$ 1,727,552.00	152.1379%
10	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 1,848,664.76	162.8037%
11	11014551 PARENT CONSTRUCTION, INC.	\$ 2,053,316.05	180.8265%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 11001574 MILLER CONSTRUCTION INC.	(2) 980232886801 B.U.R. CONSTRUCTION,LLC	(3) 11009274 THE BELDEN COMPANY INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00					
0010 203.15	COMMON EXCAVATION	950.000 CY	20.00000	19000.00		8.00000	10.00000	7600.00	9500.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	255.000 CY	20.00000	5100.00		10.00000	25.00000	2550.00	6375.00
0020 203.32	GRANULAR BORROW	900.000 CY	32.00000	28800.00		24.00000	35.00000	21600.00	31500.00
0025 204.25	STRUCTURE EXCAVATION	2770.000 CY	12.00000	33240.00		12.75000	25.00000	35317.50	69250.00
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	990.000 CY	40.00000	39600.00		35.50000	35.00000	35145.00	34650.00
0035 210.10	COLD PLANING, BITUMINOUS PAVEMENT	820.000 SY	32.50000	26650.00		13.65000	40.00000	11193.00	32800.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 2

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11001574 MILLER CONSTRUCTION INC.		(2) 980232886801 B.U.R. CONSTRUCTION,LLC		(3) 11009274 THE BELDEN COMPANY INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	750.000 CY	50.00000	37500.00	38.25000	28687.50	35.00000	26250.00
0045 404.65 EMULSIFIED ASPHALT	5.000 CWT	210.00000	1050.00	220.00000	1100.00	235.00000	1175.00
0050 406.25 BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	438.000 TON	148.00000	64824.00	245.00000	107310.00	166.00000	72708.00
0055 505.36 TEMPORARY STEEL SHEET PILING	520.000 SF	45.00000	23400.00	467.00000	242840.00	100.00000	52000.00
0060 507.15 REINFORCING STEEL	24340.000 LB	1.50000	36510.00	2.15000	52331.00	2.00000	48680.00
0065 507.19 MECHANICAL BAR CONNECTOR	40.000 EACH	50.00000	2000.00	24.00000	960.00	100.00000	4000.00
0070 514.10 WATER REPELLENT, SILANE	7.000 GAL	75.00000	525.00	65.00000	455.00	60.00000	420.00
0075 519.21 SHEET MEMBRANE WATERPROOFING, PREFORMED SHEET	150.000 SY	13.00000	1950.00	21.56000	3234.00	35.00000	5250.00
0080 529.15 REMOVAL OF STRUCTURE (15' X 10' X 116' CGMPP)	1.000 EACH	40000.00000	40000.00	15000.00000	15000.00	25000.00000	25000.00
0085 540.10 PRECAST CONCRETE STRUCTURE (24' X 10' X 117' ARCH)	LUMP	210000.00000	210000.00	254600.00000	254600.00	300000.00000	300000.00
0090 541.30 CONCRETE, CLASS C	255.000 CY	300.00000	76500.00	500.00000	127500.00	750.00000	191250.00
0095 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	100.00000	1000.00	125.00000	1250.00	100.00000	1000.00
0100 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	800.00000	800.00	700.00000	700.00	500.00000	500.00
0105 613.10 STONE FILL, TYPE I	10.000 CY	70.00000	700.00	40.00000	400.00	50.00000	500.00
0110 613.13 STONE FILL, TYPE IV	180.000 CY	60.00000	10800.00	36.00000	6480.00	50.00000	9000.00
0115 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	142.00000	142.00	125.00000	125.00	100.00000	100.00
0120 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	554.000 LF	21.00000	11634.00	23.00000	12742.00	25.00000	13850.00
0125 621.56 ENERGY ABSORPTION ATTENUATOR	1.000 EACH	2000.00000	2000.00	3800.00000	3800.00	5000.00000	5000.00
0130 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	630.00000	1260.00	780.00000	1560.00	706.00000	1412.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 3

PROJECT(S) : LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11001574 MILLER CONSTRUCTION INC.		(2) 980232886801 B.U.R. CONSTRUCTION,LLC		(3) 11009274 THE BELDEN COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	532.000	LF	3.00000	1596.00	2.00000	1064.00	2.00000	1064.00
0140 621.90 TEMPORARY TRAFFIC BARRIER	710.000	LF	18.00000	12780.00	60.00000	42600.00	50.00000	35500.00
0145 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	340.000	LF	6.00000	2040.00	30.00000	10200.00	10.00000	3400.00
0150 630.10 UNIFORMED TRAFFIC OFFICERS	80.000	HR	75.00000	6000.00	35.00000	2800.00	50.00000	4000.00
0155 630.15 FLAGGERS	300.000	HR	25.00000	7500.00	25.00000	7500.00	30.00000	9000.00
0160 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	20000.00000	20000.00	15000.00000	15000.00
0165 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0170 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1100.00000	1100.00	1000.00000	1000.00
0175 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0180 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	65000.00000	65000.00	42500.00000	42500.00	55000.00000	55000.00
0185 641.10 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	20000.00000	20000.00	10000.00000	10000.00
0190 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	960.000	LF	0.55000	528.00	0.85000	816.00	1.00000	960.00
0195 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	2210.000	LF	0.55000	1215.50	0.85000	1878.50	1.00000	2210.00
0200 646.482 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	46.000	LF	5.00000	230.00	5.25000	241.50	6.00000	276.00
0205 646.492 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	8.000	EACH	55.00000	440.00	66.00000	528.00	60.00000	480.00
0210 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	395.000	SF	3.00000	1185.00	2.60000	1027.00	3.00000	1185.00
0215 649.31 GEOTEXTILE UNDER STONE FILL	175.000	SY	4.00000	700.00	2.50000	437.50	5.00000	875.00
0220 649.51 GEOTEXTILE FOR SILT FENCE	50.000	SY	10.00000	500.00	2.50000	125.00	10.00000	500.00
0225 649.61 GEOTEXTILE FOR FILTER CURTAIN	40.000	SY	45.00000	1800.00	6.00000	240.00	10.00000	400.00
0230 651.15 SEED	20.000	LB	15.00000	300.00	8.50000	170.00	15.00000	300.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 4

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11001574 MILLER CONSTRUCTION INC.		(2) 980232886801 B.U.R. CONSTRUCTION,LLC		(3) 11009274 THE BELDEN COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 651.17 SEED, WINTER RYE	20.000	LB	15.00000	300.00	7.00000	140.00	15.00000	300.00
0240 651.18 FERTILIZER	150.000	LB	2.00000	300.00	4.50000	675.00	22.00000	3300.00
0245 651.20 AGRICULTURAL LIMESTONE	1.000	TON	800.00000	800.00	1100.00000	1100.00	500.00000	500.00
0250 651.25 HAY MULCH	1.000	TON	800.00000	800.00	450.00000	450.00	1000.00000	1000.00
0255 651.40 GRUBBING MATERIAL	70.000	SY	16.00000	1120.00	30.00000	2100.00	12.00000	840.00
0260 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	3800.00000	3800.00	8000.00000	8000.00
0265 652.20 MONITORING EPSC PLAN	40.000	HR	50.00000	2000.00	125.00000	5000.00	50.00000	2000.00
0270 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0275 653.20 TEMPORARY EROSION MATTING	665.000	SY	3.00000	1995.00	1.90000	1263.50	6.00000	3990.00
0280 653.35 VEHICLE TRACKING PAD	20.000	CY	80.00000	1600.00	55.00000	1100.00	50.00000	1000.00
0285 653.55 PROJECT DEMARCATION FENCE	1000.000	LF	3.00000	3000.00	3.00000	3000.00	3.00000	3000.00
0290 675.341 SQUARE TUBE SIGN POST AND ANCHOR	109.000	LF	9.00000	981.00	9.48000	1033.32	10.00000	1090.00
0295 675.50 REMOVING SIGNS	12.000	EACH	9.00000	108.00	25.00000	300.00	10.00000	120.00
0300 675.60 ERECTING SALVAGED SIGNS	12.000	EACH	22.00000	264.00	75.00000	900.00	25.00000	300.00
0305 900.608 SPECIAL PROVISION (STONE FILL, ARCH FLOW LINE)	485.000	CY	70.00000	33950.00	30.00000	14550.00	75.00000	36375.00
0310 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	60000.00000	60000.00	27500.00000	27500.00	50000.00000	50000.00
0315 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY)(PHASE I)		LUMP	110000.00000	110000.00	36860.00000	36860.00	73000.00000	73000.00
0320 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY)(PHASE II)		LUMP	95000.00000	95000.00	23520.00000	23520.00	73000.00000	73000.00
SECTION TOTALS			\$	1,135,517.50	\$	1,264,999.32	\$	1,357,635.00
COMMON ITEMS TOTAL			\$	1,135,517.50	\$	1,264,999.32	\$	1,357,635.00
CONTRACT TOTALS (LOW COST)			\$	1,135,517.50	\$	1,264,999.32	\$	1,357,635.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 5

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

		(4) 12008536 PARK CONSTRUCTION CORP.		(5) 12100663 THE LANE CONSTRUCTION CORP.		(6) 12007238010 T. BUCK 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	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0010 203.15 COMMON EXCAVATION	950.000 CY	15.00000	14250.00	18.00000	17100.00	12.00000	11400.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	255.000 CY	15.00000	3825.00	22.00000	5610.00	17.00000	4335.00
0020 203.32 GRANULAR BORROW	900.000 CY	1.00000	900.00	18.00000	16200.00	37.00000	33300.00
0025 204.25 STRUCTURE EXCAVATION	2770.000 CY	15.00000	41550.00	18.00000	49860.00	12.00000	33240.00
0030 204.30 GRANULAR BACKFILL FOR STRUCTURES	990.000 CY	35.00000	34650.00	35.00000	34650.00	38.00000	37620.00
0035 210.10 COLD PLANING, BITUMINOUS PAVEMENT	820.000 SY	15.00000	12300.00	8.00000	6560.00	31.00000	25420.00
0040 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	750.000 CY	30.00000	22500.00	60.00000	45000.00	32.00000	24000.00
0045 404.65 EMULSIFIED ASPHALT	5.000 CWT	220.00000	1100.00	85.00000	425.00	200.00000	1000.00
0050 406.25 BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	438.000 TON	235.00000	102930.00	120.00000	52560.00	141.00000	61758.00
0055 505.36 TEMPORARY STEEL SHEET PILING	520.000 SF	25.00000	13000.00	70.00000	36400.00	121.00000	62920.00
0060 507.15 REINFORCING STEEL	24340.000 LB	2.00000	48680.00	1.35000	32859.00	1.50000	36510.00
0065 507.19 MECHANICAL BAR CONNECTOR	40.000 EACH	75.00000	3000.00	35.00000	1400.00	35.00000	1400.00
0070 514.10 WATER REPELLENT, SILANE	7.000 GAL	125.00000	875.00	50.00000	350.00	100.00000	700.00
0075 519.21 SHEET MEMBRANE WATERPROOFING, PREFORMED SHEET	150.000 SY	15.00000	2250.00	9.00000	1350.00	13.00000	1950.00
0080 529.15 REMOVAL OF STRUCTURE (15' X 10' X 116' CGMPP)	1.000 EACH	50000.00000	50000.00	75000.00000	75000.00	7500.00000	7500.00
0085 540.10 PRECAST CONCRETE STRUCTURE (24' X 10' X 117' ARCH)	LUMP	570000.00000	570000.00	493000.00000	493000.00	250000.00000	250000.00
0090 541.30 CONCRETE, CLASS C	255.000 CY	450.00000	114750.00	270.00000	68850.00	400.00000	102000.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 6

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

		(4) 12008536 PARK CONSTRUCTION CORP.		(5) 12100663 THE LANE CONSTRUCTION CORP.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	95.00000	950.00	115.00000	1150.00	100.00000	1000.00
0100 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	450.00000	450.00	1120.00000	1120.00	750.00000	750.00
0105 613.10 STONE FILL, TYPE I	10.000 CY	35.00000	350.00	90.00000	900.00	53.00000	530.00
0110 613.13 STONE FILL, TYPE IV	180.000 CY	45.00000	8100.00	40.00000	7200.00	70.00000	12600.00
0115 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	150.00000	150.00	100.00000	100.00	150.00000	150.00
0120 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	554.000 LF	25.00000	13850.00	20.00000	11080.00	20.00000	11080.00
0125 621.56 ENERGY ABSORPTION ATTENUATOR	1.000 EACH	6000.00000	6000.00	4500.00000	4500.00	6750.00000	6750.00
0130 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	750.00000	1500.00	650.00000	1300.00	600.00000	1200.00
0135 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	532.000 LF	4.00000	2128.00	1.50000	798.00	1.50000	798.00
0140 621.90 TEMPORARY TRAFFIC BARRIER	710.000 LF	25.00000	17750.00	26.00000	18460.00	32.00000	22720.00
0145 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	340.000 LF	15.00000	5100.00	5.00000	1700.00	10.00000	3400.00
0150 630.10 UNIFORMED TRAFFIC OFFICERS	80.000 HR	65.00000	5200.00	67.00000	5360.00	60.00000	4800.00
0155 630.15 FLAGGERS	300.000 HR	25.00000	7500.00	21.00000	6300.00	35.00000	10500.00
0160 631.10 FIELD OFFICE, ENGINEERS	LUMP	8500.00000	8500.00	15000.00000	15000.00	10000.00000	10000.00
0165 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	2500.00000	2500.00	500.00000	500.00	1500.00000	1500.00
0170 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1500.00000	1500.00	1000.00000	1000.00	200.00000	200.00
0175 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0180 635.11 MOBILIZATION/DEMobilIZATION	LUMP	90000.00000	90000.00	150000.00000	150000.00	142437.00000	142437.00
0185 641.10 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	15000.00000	15000.00	12000.00000	12000.00
0190 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	960.000 LF	1.00000	960.00	0.50000	480.00	0.50000	480.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 7

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 12008536 PARK CONSTRUCTION CORP.		(5) 12100663 THE LANE CONSTRUCTION CORP.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	2210.000 LF	0.80000	1768.00	0.50000	1105.00	0.50000	1105.00
0200 646.482 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	46.000 LF	8.00000	368.00	4.00000	184.00	4.00000	184.00
0205 646.492 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	8.000 EACH	75.00000	600.00	50.00000	400.00	50.00000	400.00
0210 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	395.000 SF	3.00000	1185.00	2.00000	790.00	2.00000	790.00
0215 649.31 GEOTEXTILE UNDER STONE FILL	175.000 SY	3.00000	525.00	2.50000	437.50	5.00000	875.00
0220 649.51 GEOTEXTILE FOR SILT FENCE	50.000 SY	30.00000	1500.00	8.50000	425.00	10.00000	500.00
0225 649.61 GEOTEXTILE FOR FILTER CURTAIN	40.000 SY	100.00000	4000.00	4.00000	160.00	57.00000	2280.00
0230 651.15 SEED	20.000 LB	15.00000	300.00	10.00000	200.00	8.00000	160.00
0235 651.17 SEED, WINTER RYE	20.000 LB	5.00000	100.00	12.50000	250.00	5.00000	100.00
0240 651.18 FERTILIZER	150.000 LB	6.50000	975.00	3.50000	525.00	5.00000	750.00
0245 651.20 AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	670.00000	670.00	500.00000	500.00
0250 651.25 HAY MULCH	1.000 TON	550.00000	550.00	760.00000	760.00	750.00000	750.00
0255 651.40 GRUBBING MATERIAL	70.000 SY	10.00000	700.00	25.00000	1750.00	8.00000	560.00
0260 652.10 EPSC PLAN	LUMP	5000.00000	5000.00	3500.00000	3500.00	3500.00000	3500.00
0265 652.20 MONITORING EPSC PLAN	40.000 HR	110.00000	4400.00	180.00000	7200.00	75.00000	3000.00
0270 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0275 653.20 TEMPORARY EROSION MATTING	665.000 SY	3.00000	1995.00	1.50000	997.50	2.00000	1330.00
0280 653.35 VEHICLE TRACKING PAD	20.000 CY	165.00000	3300.00	60.00000	1200.00	40.00000	800.00
0285 653.55 PROJECT DEMARCATION FENCE	1000.000 LF	5.00000	5000.00	1.75000	1750.00	2.00000	2000.00
0290 675.341 SQUARE TUBE SIGN POST AND ANCHOR	109.000 LF	4.50000	490.50	8.00000	872.00	8.00000	872.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 8

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 12008536 PARK CONSTRUCTION CORP.		(5) 12100663 THE LANE CONSTRUCTION CORP.		(6) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 675.50 REMOVING SIGNS	12.000	EACH	50.00000	600.00	8.00000	96.00	8.00000	96.00
0300 675.60 ERECTING SALVAGED SIGNS	12.000	EACH	150.00000	1800.00	21.00000	252.00	21.00000	252.00
0305 900.608 SPECIAL PROVISION (STONE FILL, ARCH FLOW LINE)	485.000	CY	35.00000	16975.00	50.00000	24250.00	65.00000	31525.00
0310 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	25000.00000	25000.00	35000.00000	35000.00	50000.00000	50000.00
0315 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY)(PHASE I)		LUMP	25000.00000	25000.00	90000.00000	90000.00	202000.00000	202000.00
0320 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY)(PHASE II)		LUMP	25000.00000	25000.00	60000.00000	60000.00	170000.00000	170000.00
SECTION TOTALS			\$	1,377,179.50	\$	1,432,396.00	\$	1,437,777.00
COMMON ITEMS TOTAL			\$	1,377,179.50	\$	1,432,396.00	\$	1,437,777.00
CONTRACT TOTALS (LOW COST)			\$	1,377,179.50	\$	1,432,396.00	\$	1,437,777.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 9

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

		(7) 11015094		(8) 115009280610		(9) 110012320210		
		BAZIN BROTHERS TRUCKING INC.		PIKE INDUSTRIES, INC.		RENAUD BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10	LUMP	7000.00000	7000.00	7500.00000	7500.00	10000.00000	10000.00
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	950.000 CY	29.00000	27550.00	12.00000	11400.00	15.00000	14250.00
	COMMON EXCAVATION							
0015	203.27	255.000 CY	28.00000	7140.00	25.00000	6375.00	15.00000	3825.00
	UNCLASSIFIED CHANNEL EXCAVATION							
0020	203.32	900.000 CY	33.00000	29700.00	20.00000	18000.00	35.00000	31500.00
	GRANULAR BORROW							
0025	204.25	2770.000 CY	39.00000	108030.00	135.00000	373950.00	15.00000	41550.00
	STRUCTURE EXCAVATION							
0030	204.30	990.000 CY	70.00000	69300.00	35.00000	34650.00	45.00000	44550.00
	GRANULAR BACKFILL FOR STRUCTURES							
0035	210.10	820.000 SY	14.00000	11480.00	15.00000	12300.00	20.00000	16400.00
	COLD PLANING, BITUMINOUS PAVEMENT							
0040	301.35	750.000 CY	45.00000	33750.00	45.00000	33750.00	45.00000	33750.00
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0045	404.65	5.000 CWT	165.00000	825.00	200.00000	1000.00	200.00000	1000.00
	EMULSIFIED ASPHALT							
0050	406.25	438.000 TON	140.00000	61320.00	250.00000	109500.00	150.00000	65700.00
	BITUMINOUS CONCRETE PAVEMENT (PG 58-34)							
0055	505.36	520.000 SF	10.00000	5200.00	75.00000	39000.00	350.00000	182000.00
	TEMPORARY STEEL SHEET PILING							
0060	507.15	24340.000 LB	2.00000	48680.00	1.50000	36510.00	1.20000	29208.00
	REINFORCING STEEL							
0065	507.19	40.000 EACH	140.00000	5600.00	50.00000	2000.00	30.00000	1200.00
	MECHANICAL BAR CONNECTOR							
0070	514.10	7.000 GAL	60.00000	420.00	50.00000	350.00	100.00000	700.00
	WATER REPELLENT, SILANE							
0075	519.21	150.000 SY	16.00000	2400.00	20.00000	3000.00	50.00000	7500.00
	SHEET MEMBRANE WATERPROOFING, PREFORMED SHEET							
0080	529.15	1.000 EACH	21000.00000	21000.00	20000.00000	20000.00	100000.00000	100000.00
	REMOVAL OF STRUCTURE (15' X 10' X 116' CGMPP)							
0085	540.10	LUMP	220000.00000	220000.00	245000.00000	245000.00	300000.00000	300000.00
	PRECAST CONCRETE STRUCTURE (24' X 10' X 117' ARCH)							
0090	541.30	255.000 CY	325.00000	82875.00	250.00000	63750.00	1000.00000	255000.00
	CONCRETE, CLASS C							

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 10

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

		(7) 11015094		(8) 115009280610		(9) 110012320210		
		BAZIN BROTHERS TRUCKING INC.		PIKE INDUSTRIES, INC.		RENAUD BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	90.00000	900.00	125.00000	1250.00	150.00000	1500.00
0100 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 TON	800.00000	800.00	1000.00000	1000.00	500.00000	500.00
0105 613.10	STONE FILL, TYPE I	10.000 CY	50.00000	500.00	100.00000	1000.00	50.00000	500.00
0110 613.13	STONE FILL, TYPE IV	180.000 CY	50.00000	9000.00	40.00000	7200.00	50.00000	9000.00
0115 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	130.00000	130.00	150.00000	150.00	100.00000	100.00
0120 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	554.000 LF	25.00000	13850.00	25.00000	13850.00	25.00000	13850.00
0125 621.56	ENERGY ABSORPTION ATTENUATOR	1.000 EACH	3400.00000	3400.00	3000.00000	3000.00	3500.00000	3500.00
0130 621.60	ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	824.00000	1648.00	1000.00000	2000.00	650.00000	1300.00
0135 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	532.000 LF	2.00000	1064.00	7.00000	3724.00	2.00000	1064.00
0140 621.90	TEMPORARY TRAFFIC BARRIER	710.000 LF	38.00000	26980.00	25.00000	17750.00	35.00000	24850.00
0145 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	340.000 LF	6.00000	2040.00	15.00000	5100.00	20.00000	6800.00
0150 630.10	UNIFORMED TRAFFIC OFFICERS	80.000 HR	90.00000	7200.00	45.00000	3600.00	50.00000	4000.00
0155 630.15	FLAGGERS	300.000 HR	26.00000	7800.00	40.00000	12000.00	30.00000	9000.00
0160 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	20000.00000	20000.00	15000.00000	15000.00
0165 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0170 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	100.00000	100.00	1000.00000	1000.00
0175 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0180 635.11	MOBILIZATION/DEMobilIZATION	LUMP	140000.00000	140000.00	150000.00000	150000.00	150000.00000	150000.00
0185 641.10	TRAFFIC CONTROL	LUMP	11000.00000	11000.00	25000.00000	25000.00	50000.00000	50000.00
0190 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	960.000 LF	0.65000	624.00	1.00000	960.00	2.00000	1920.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 11

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 11015094 BAZIN BROTHERS TRUCKING INC.		(8) 115009280610 PIKE INDUSTRIES, INC.		(9) 110012320210 RENAUD BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	2210.000 LF	0.65000	1436.50	1.00000	2210.00	2.00000	4420.00
0200 646.482 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	46.000 LF	5.00000	230.00	7.00000	322.00	25.00000	1150.00
0205 646.492 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	8.000 EACH	65.00000	520.00	95.00000	760.00	100.00000	800.00
0210 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	395.000 SF	2.50000	987.50	2.00000	790.00	5.00000	1975.00
0215 649.31 GEOTEXTILE UNDER STONE FILL	175.000 SY	4.50000	787.50	4.00000	700.00	10.00000	1750.00
0220 649.51 GEOTEXTILE FOR SILT FENCE	50.000 SY	7.00000	350.00	15.00000	750.00	10.00000	500.00
0225 649.61 GEOTEXTILE FOR FILTER CURTAIN	40.000 SY	30.00000	1200.00	3.00000	120.00	10.00000	400.00
0230 651.15 SEED	20.000 LB	3.50000	70.00	20.00000	400.00	10.00000	200.00
0235 651.17 SEED, WINTER RYE	20.000 LB	3.50000	70.00	20.00000	400.00	10.00000	200.00
0240 651.18 FERTILIZER	150.000 LB	1.50000	225.00	20.00000	3000.00	10.00000	1500.00
0245 651.20 AGRICULTURAL LIMESTONE	1.000 TON	600.00000	600.00	1200.00000	1200.00	500.00000	500.00
0250 651.25 HAY MULCH	1.000 TON	640.00000	640.00	2000.00000	2000.00	1000.00000	1000.00
0255 651.40 GRUBBING MATERIAL	70.000 SY	12.00000	840.00	50.00000	3500.00	10.00000	700.00
0260 652.10 EPSC PLAN	LUMP	3800.00000	3800.00	5000.00000	5000.00	5000.00000	5000.00
0265 652.20 MONITORING EPSC PLAN	40.000 HR	80.00000	3200.00	12.00000	480.00	100.00000	4000.00
0270 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0275 653.20 TEMPORARY EROSION MATTING	665.000 SY	2.50000	1662.50	3.00000	1995.00	10.00000	6650.00
0280 653.35 VEHICLE TRACKING PAD	20.000 CY	45.00000	900.00	50.00000	1000.00	100.00000	2000.00
0285 653.55 PROJECT DEMARCATION FENCE	1000.000 LF	1.00000	1000.00	0.75000	750.00	2.00000	2000.00
0290 675.341 SQUARE TUBE SIGN POST AND ANCHOR	109.000 LF	10.00000	1090.00	12.00000	1308.00	10.00000	1090.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 12

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 11015094 BAZIN BROTHERS TRUCKING INC.		(8) 115009280610 PIKE INDUSTRIES, INC.		(9) 110012320210 RENAUD BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 675.50 REMOVING SIGNS	12.000 EACH	10.00000	120.00	25.00000	300.00	50.00000	600.00
0300 675.60 ERECTING SALVAGED SIGNS	12.000 EACH	30.00000	360.00	50.00000	600.00	50.00000	600.00
0305 900.608 SPECIAL PROVISION (STONE FILL, ARCH FLOW LINE)	485.000 CY	150.00000	72750.00	40.00000	19400.00	200.00000	97000.00
0310 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	75000.00000	75000.00	30000.00000	30000.00	50000.00000	50000.00
0315 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY)(PHASE I)	LUMP	190000.00000	190000.00	85000.00000	85000.00	50000.00000	50000.00
0320 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY)(PHASE II)	LUMP	190000.00000	190000.00	130000.00000	130000.00	50000.00000	50000.00
SECTION TOTALS		\$	1,544,545.00	\$	1,589,204.00	\$	1,727,552.00
COMMON ITEMS TOTAL		\$	1,544,545.00	\$	1,589,204.00	\$	1,727,552.00
CONTRACT TOTALS (LOW COST)		\$	1,544,545.00	\$	1,589,204.00	\$	1,727,552.00

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 13

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

		(10) 110909410510 MARKOWSKI EXCAVATING, INC.		(11) 11014551 PARENT 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	9000.00000	9000.00	50000.00000	50000.00		
0010 203.15 COMMON EXCAVATION	950.000 CY	16.80000	15960.00	20.00000	19000.00		
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	255.000 CY	18.20000	4641.00	23.00000	5865.00		
0020 203.32 GRANULAR BORROW	900.000 CY	30.40000	27360.00	36.00000	32400.00		
0025 204.25 STRUCTURE EXCAVATION	2770.000 CY	22.70000	62879.00	27.00000	74790.00		
0030 204.30 GRANULAR BACKFILL FOR STRUCTURES	990.000 CY	60.00000	59400.00	66.00000	65340.00		
0035 210.10 COLD PLANING, BITUMINOUS PAVEMENT	820.000 SY	34.40000	28208.00	35.00000	28700.00		
0040 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	750.000 CY	29.30000	21975.00	33.00000	24750.00		
0045 404.65 EMULSIFIED ASPHALT	5.000 CWT	222.00000	1110.00	235.00000	1175.00		
0050 406.25 BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	438.000 TON	156.50000	68547.00	165.00000	72270.00		
0055 505.36 TEMPORARY STEEL SHEET PILING	520.000 SF	33.30000	17316.00	30.00000	15600.00		
0060 507.15 REINFORCING STEEL	24340.000 LB	1.40000	34076.00	1.26000	30668.40		
0065 507.19 MECHANICAL BAR CONNECTOR	40.000 EACH	33.30000	1332.00	30.00000	1200.00		
0070 514.10 WATER REPELLENT, SILANE	7.000 GAL	92.50000	647.50	100.00000	700.00		
0075 519.21 SHEET MEMBRANE WATERPROOFING, PREFORMED SHEET	150.000 SY	35.50000	5325.00	37.00000	5550.00		
0080 529.15 REMOVAL OF STRUCTURE (15' X 10' X 116' CGMPP)	1.000 EACH	32690.00000	32690.00	50000.00000	50000.00		
0085 540.10 PRECAST CONCRETE STRUCTURE (24' X 10' X 117' ARCH)	LUMP	286399.00000	286399.00	365000.00000	365000.00		
0090 541.30 CONCRETE, CLASS C	255.000 CY	455.10000	116050.50	410.00000	104550.00		

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

		(10) 110909410510		(11) 11014551		()	
		MARKOWSKI EXCAVATING, INC.		PARENT CONSTRUCTION INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0095	608.25	10.000	HR	138.00000	1380.00	150.00000	1500.00
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I						
0100	609.15	1.000	TON	1199.70000	1199.70	1300.00000	1300.00
	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE						
0105	613.10	10.000	CY	71.80000	718.00	75.00000	750.00
	STONE FILL, TYPE I						
0110	613.13	180.000	CY	62.70000	11286.00	66.00000	11880.00
	STONE FILL, TYPE IV						
0115	617.10	1.000	EACH	98.00000	98.00	158.00000	158.00
	RELOCATE MAILBOX, SINGLE SUPPORT						
0120	621.21	554.000	LF	21.20000	11744.80	24.00000	13296.00
	HD STEEL BEAM GUARDRAIL, GALVANIZED						
0125	621.56	1.000	EACH	3274.50000	3274.50	4000.00000	4000.00
	ENERGY ABSORPTION ATTENUATOR						
0130	621.60	2.000	EACH	666.00000	1332.00	700.00000	1400.00
	ANCHOR FOR STEEL BEAM RAIL						
0135	621.80	532.000	LF	1.70000	904.40	1.75000	931.00
	REMOVAL AND DISPOSAL OF GUARDRAIL						
0140	621.90	710.000	LF	58.80000	41748.00	40.00000	28400.00
	TEMPORARY TRAFFIC BARRIER						
0145	621.95	340.000	LF	8.60000	2924.00	12.00000	4080.00
	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER						
0150	630.10	80.000	HR	79.10000	6328.00	80.00000	6400.00
	UNIFORMED TRAFFIC OFFICERS						
0155	630.15	300.000	HR	43.00000	12900.00	45.00000	13500.00
	FLAGGERS						
0160	631.10		LUMP	17800.70000	17800.70	24000.00000	24000.00
	FIELD OFFICE, ENGINEERS						
0165	631.16		LUMP	500.00000	500.00	1200.00000	1200.00
	TESTING EQUIPMENT, CONCRETE						
0170	631.17		LUMP	200.00000	200.00	200.00000	200.00
	TESTING EQUIPMENT, BITUMINOUS						
0175	631.25	1.000	LU	3000.00000	3000.00	3000.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)						
0180	635.11		LUMP	153890.00000	153890.00	185000.00000	185000.00
	MOBILIZATION/DEMOBILIZATION						
0185	641.10		LUMP	12200.00000	12200.00	45000.00000	45000.00
	TRAFFIC CONTROL						
0190	646.402	960.000	LF	0.56000	537.60	0.60000	576.00
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI						

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 15

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

		(10) 110909410510 MARKOWSKI EXCAVATING, INC.		(11) 11014551 PARENT CONSTRUCTION INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	2210.000 LF	0.56000	1237.60	0.60000	1326.00		
0200 646.482 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	46.000 LF	4.44000	204.24	5.00000	230.00		
0205 646.492 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	8.000 EACH	55.50000	444.00	60.00000	480.00		
0210 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	395.000 SF	2.22000	876.90	2.35000	928.25		
0215 649.31 GEOTEXTILE UNDER STONE FILL	175.000 SY	13.10000	2292.50	7.00000	1225.00		
0220 649.51 GEOTEXTILE FOR SILT FENCE	50.000 SY	37.10000	1855.00	7.00000	350.00		
0225 649.61 GEOTEXTILE FOR FILTER CURTAIN	40.000 SY	45.60000	1824.00	24.00000	960.00		
0230 651.15 SEED	20.000 LB	7.70000	154.00	23.00000	460.00		
0235 651.17 SEED, WINTER RYE	20.000 LB	4.20000	84.00	23.00000	460.00		
0240 651.18 FERTILIZER	150.000 LB	3.00000	450.00	2.30000	345.00		
0245 651.20 AGRICULTURAL LIMESTONE	1.000 TON	196.90000	196.90	1200.00000	1200.00		
0250 651.25 HAY MULCH	1.000 TON	1062.00000	1062.00	700.00000	700.00		
0255 651.40 GRUBBING MATERIAL	70.000 SY	132.60000	9282.00	8.00000	560.00		
0260 652.10 EPSC PLAN	LUMP	2500.00000	2500.00	5200.00000	5200.00		
0265 652.20 MONITORING EPSC PLAN	40.000 HR	60.00000	2400.00	120.00000	4800.00		
0270 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	7500.00000	7500.00	7500.00000	7500.00		
0275 653.20 TEMPORARY EROSION MATTING	665.000 SY	11.00000	7315.00	10.00000	6650.00		
0280 653.35 VEHICLE TRACKING PAD	20.000 CY	118.80000	2376.00	100.00000	2000.00		
0285 653.55 PROJECT DEMARCATION FENCE	1000.000 LF	4.00000	4000.00	6.00000	6000.00		
0290 675.341 SQUARE TUBE SIGN POST AND ANCHOR	109.000 LF	8.48000	924.32	9.40000	1024.60		

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

RUN DATE : 11/07/08
 CALL : 001 PAGE : 16

PROJECT(S): LUDLOW STP ST CULV(7)

CONTRACT ID : 00B258

		(10) 110909410510		(11) 11014551		()		
		MARKOWSKI EXCAVATING, INC.		PARENT CONSTRUCTION INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 675.50	REMOVING SIGNS	12.000 EACH	8.50000	102.00	9.40000	112.80		
0300 675.60	ERECTING SALVAGED SIGNS	12.000 EACH	22.30000	267.60	25.00000	300.00		
0305 900.608	SPECIAL PROVISION (STONE FILL, ARCH FLOW LINE)	485.000 CY	84.00000	40740.00	75.00000	36375.00		
0310 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	149943.00000	149943.00	130000.00000	130000.00		
0315 900.645	SPECIAL PROVISION (TEMPORARY ROADWAY)(PHASE I)	LUMP	257569.00000	257569.00	275000.00000	275000.00		
0320 900.645	SPECIAL PROVISION (TEMPORARY ROADWAY)(PHASE II)	LUMP	276183.00000	276183.00	275000.00000	275000.00		
SECTION TOTALS			\$	1,848,664.76	\$	2,053,316.05	\$	
COMMON ITEMS TOTAL			\$	1,848,664.76	\$	2,053,316.05	\$	
CONTRACT TOTALS (LOW COST)			\$	1,848,664.76	\$	2,053,316.05	\$	