

PROJECT(S): RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172  
 CALL ORDER : 003  
 CONTRACT TIME : 06/26/09 COMPLETION DATE

CONTRACT DESCRIPTION :  
 RUTLAND BRF 019-3(48): BEGINNING ON US 7 IN THE TOWN OF  
 RUTLAND APPROXIMATELY 1.869 KM (1.161 MILES) NORTH OF THE  
 CITY OF RUTLAND AND EXTENDING NORTH 0.165 KM (0.103 MILES).

TOWN(S) : RUTLAND TOWN  
 COUNTY : RUTLAND  
 DISTRICT : D03

WORK TO BE PERFORMED UNDER THIS PROJECT CONSISTS OF  
 REPLACEMENT OF BRIDGE #103 AT EXISTING LOCATION WITH ROADWAY  
 APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11001574 MILLER CONSTRUCTION INC.	\$ 1,983,404.90	100.0000%
2	11030225 AUSTIN CONSTRUCTION INC.	\$ 2,037,967.90	102.7510%
3	11014551 PARENT CONSTRUCTION, INC.	\$ 2,184,684.80	110.1482%
4	11009274 THE BELDEN COMPANY INC.	\$ 2,219,781.00	111.9177%
5	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 2,239,767.50	112.9254%
6	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 2,358,543.61	118.9139%
7	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 2,458,911.00	123.9742%
8	120029650910 ALPINE CONSTRUCTION, LLC	\$ 2,642,295.28	133.2202%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11001574 MILLER CONSTRUCTION INC.		( 2 ) 11030225 AUSTIN CONSTRUCTION INC.		( 3 ) 11014551 PARENT 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	9000.00000	9000.00	15000.00000	15000.00	20000.00000	20000.00
0010 203.15 COMMON EXCAVATION	2970.000 CM	13.00000	38610.00	16.00000	47520.00	16.50000	49005.00
0015 203.16 SOLID ROCK EXCAVATION	10.000 CM	70.00000	700.00	100.00000	1000.00	336.00000	3360.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	370.000 CM	15.00000	5550.00	28.00000	10360.00	23.00000	8510.00
0025 203.30 EARTH BORROW	20.000 CM	43.00000	860.00	1.00000	20.00	65.00000	1300.00
0030 203.31 SAND BORROW	980.000 CM	32.00000	31360.00	40.00000	39200.00	29.00000	28420.00
0035 204.20 TRENCH EXCAVATION OF EARTH	20.000 CM	25.00000	500.00	25.00000	500.00	72.00000	1440.00
0040 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00	75.00000	75.00	75.00000	75.00

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 2

PROJECT(S) : RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11001574 MILLER CONSTRUCTION INC.		( 2 ) 11030225 AUSTIN CONSTRUCTION INC.		( 3 ) 11014551 PARENT CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 204.25 STRUCTURE EXCAVATION	250.000	CM	25.00000	6250.00	40.00000	10000.00	35.00000	8750.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	200.000	CM	60.00000	12000.00	51.00000	10200.00	52.00000	10400.00
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	460.000	SM	16.00000	7360.00	24.00000	11040.00	16.50000	7590.00
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2400.000	CM	43.00000	103200.00	48.00000	115200.00	39.00000	93600.00
0065 401.10 AGGREGATE SURFACE COURSE	140.000	CM	60.00000	8400.00	50.00000	7000.00	35.00000	4900.00
0070 404.65 EMULSIFIED ASPHALT	890.000	KG	2.25000	2002.50	2.50000	2225.00	2.30000	2047.00
0075 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 64-28)	1780.000	T	124.00000	220720.00	138.00000	245640.00	131.00000	233180.00
0080 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	177.000	CM	980.00000	173460.00	1010.00000	178770.00	1040.00000	184080.00
0085 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	116.000	CM	680.00000	78880.00	850.00000	98600.00	640.00000	74240.00
0090 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	25000.00000	25000.00	60000.00000	60000.00	50000.00000	50000.00
0095 505.28 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 360 X 132	170.000	M	260.00000	44200.00	291.00000	49470.00	200.00000	34000.00
0100 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	3000.00000	6000.00	2800.00000	5600.00	9000.00000	18000.00
0105 506.55 STRUCTURAL STEEL, PLATE GIRDER	64890.000	KG	4.42000	286813.80	4.30000	279027.00	4.80000	311472.00
0115 507.17 EPOXY COATED REINFORCING STEEL	42543.000	KG	3.60000	153154.80	3.30000	140391.90	3.00000	127629.00
0120 508.15 SHEAR CONNECTORS (1700 - 22 X 180)		LUMP	4600.00000	4600.00	5200.00000	5200.00	5600.00000	5600.00
0125 514.10 WATER REPELLENT, SILANE	83.000	L	15.00000	1245.00	16.00000	1328.00	21.00000	1743.00
0130 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	23.000	M	310.00000	7130.00	325.00000	7475.00	328.00000	7544.00
0135 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	414.000	SM	30.00000	12420.00	31.50000	13041.00	32.00000	13248.00
0140 524.11 JOINT SEALER, HOT POURED	24.000	M	62.00000	1488.00	64.00000	1536.00	66.00000	1584.00

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 3

PROJECT(S): RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11001574 MILLER CONSTRUCTION INC.		( 2 ) 11030225 AUSTIN CONSTRUCTION INC.		( 3 ) 11014551 PARENT CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 525.33	70.000	M	300.00000	21000.00	385.00000	26950.00	320.00000	22400.00
BRIDGE RAILING, GALVANIZED NETC 2 RAIL								
0150 528.11		LUMP	298000.00000	298000.00	200000.00000	200000.00	315000.00000	315000.00
TWO-WAY TEMPORARY BRIDGE (176 SM - EST.								
0155 529.10	400.000	SM	9.00000	3600.00	10.00000	4000.00	20.00000	8000.00
REMOVAL OF BRIDGE PAVEMENT								
0160 529.20	1.000	EACH	88000.00000	88000.00	80000.00000	80000.00	130000.00000	130000.00
PARTIAL REMOVAL OF STRUCTURE								
0165 531.14	10.000	EACH	500.00000	5000.00	450.00000	4500.00	700.00000	7000.00
BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT								
0170 608.25	2.000	HR	100.00000	200.00	100.00000	200.00	150.00000	300.00
ALL PURPOSE EXCAVATOR RENTAL, TYPE I								
0175 609.10	1.000	CM	150.00000	150.00	100.00000	100.00	18.00000	18.00
DUST CONTROL WITH WATER								
0180 609.15	1.000	T	1000.00000	1000.00	1500.00000	1500.00	1390.00000	1390.00
DUST AND ICE CONTROL WITH CALCIUM CHLORIDE								
0185 613.10	60.000	CM	60.00000	3600.00	60.00000	3600.00	75.00000	4500.00
STONE FILL, TYPE I								
0190 613.12	280.000	CM	50.00000	14000.00	50.00000	14000.00	48.00000	13440.00
STONE FILL, TYPE III								
0195 616.21	50.000	M	105.00000	5250.00	100.00000	5000.00	111.00000	5550.00
VERTICAL GRANITE CURB								
0200 617.10	2.000	EACH	150.00000	300.00	170.00000	340.00	155.00000	310.00
RELOCATE MAILBOX, SINGLE SUPPORT								
0205 620.26	170.000	M	62.00000	10540.00	38.00000	6460.00	17.00000	2890.00
WOVEN WIRE FENCE WITH WOOD POSTS								
0210 620.50	39.000	M	33.00000	1287.00	35.00000	1365.00	35.00000	1365.00
REMOVING AND RESETTING FENCE								
0215 620.55	30.000	M	13.00000	390.00	6.00000	180.00	9.00000	270.00
REMOVAL OF EXISTING FENCE								
0220 621.20	175.000	M	61.00000	10675.00	51.00000	8925.00	64.00000	11200.00
STEEL BEAM GUARDRAIL, GALVANIZED								
0225 621.50	4.000	EACH	1942.00000	7768.00	1700.00000	6800.00	2050.00000	8200.00
MANUFACTURED TERMINAL SECTION, FLARED								
0230 621.51	1.000	EACH	2260.00000	2260.00	2300.00000	2300.00	2390.00000	2390.00
MANUFACTURED TERMINAL SECTION, TANGENT								
0235 621.57	2.000	EACH	1500.00000	3000.00	3000.00000	6000.00	1500.00000	3000.00
ENERGY ABSORPTION ATTENUATOR, SAND-FILLED PLASTIC BARREL								

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 4

PROJECT(S) : RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11001574 MILLER CONSTRUCTION INC.		( 2 ) 11030225 AUSTIN CONSTRUCTION INC.		( 3 ) 11014551 PARENT CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	630.00000	630.00	800.00000	800.00	670.00000	670.00
0245 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000	EACH	4410.00000	17640.00	4600.00000	18400.00	4670.00000	18680.00
0250 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	198.000	M	6.00000	1188.00	4.00000	792.00	5.60000	1108.80
0255 630.10 UNIFORMED TRAFFIC OFFICERS	170.000	HR	75.00000	12750.00	75.00000	12750.00	60.00000	10200.00
0260 630.15 FLAGGERS	370.000	HR	22.00000	8140.00	30.00000	11100.00	40.00000	14800.00
0265 631.10 FIELD OFFICE, ENGINEERS		LUMP	21000.00000	21000.00	16000.00000	16000.00	19500.00000	19500.00
0270 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0275 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1500.00000	1500.00	300.00000	300.00
0280 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0285 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	6.00000	3120.00	8.00000	4160.00	4.50000	2340.00
0290 635.11 MOBILIZATION/DEMobilIZATION		LUMP	120000.00000	120000.00	130000.00000	130000.00	190000.00000	190000.00
0295 641.10 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	30000.00000	30000.00	20000.00000	20000.00
0300 646.20 100 MM WHITE LINE	620.000	M	0.86000	533.20	1.20000	744.00	0.90000	558.00
0305 646.21 100 MM YELLOW LINE	620.000	M	0.86000	533.20	1.20000	744.00	0.90000	558.00
0310 646.600 TEMPORARY 100 MM WHITE LINE	620.000	M	0.86000	533.20	1.20000	744.00	0.90000	558.00
0315 646.610 TEMPORARY 100 MM YELLOW LINE	620.000	M	0.86000	533.20	1.20000	744.00	0.90000	558.00
0320 646.76 LINE STRIPING TARGETS	100.000	EACH	1.00000	100.00	10.00000	1000.00	5.00000	500.00
0325 649.31 GEOTEXTILE UNDER STONE FILL	580.000	SM	3.00000	1740.00	6.00000	3480.00	5.50000	3190.00
0330 649.51 GEOTEXTILE FOR SILT FENCE	490.000	SM	6.00000	2940.00	10.00000	4900.00	4.00000	1960.00
0335 649.61 GEOTEXTILE FOR FILTER CURTAIN	110.000	SM	34.00000	3740.00	45.00000	4950.00	10.00000	1100.00

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 5

PROJECT(S): RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11001574 MILLER CONSTRUCTION INC.		( 2 ) 11030225 AUSTIN CONSTRUCTION INC.		( 3 ) 11014551 PARENT CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 651.15 SEED	20.000	KG	20.00000	400.00	16.00000	320.00	13.00000	260.00
0345 651.17 SEED, WINTER RYE	10.000	KG	20.00000	200.00	16.00000	160.00	18.00000	180.00
0350 651.18 FERTILIZER	200.000	KG	4.00000	800.00	6.60000	1320.00	3.30000	660.00
0355 651.20 AGRICULTURAL LIMESTONE	1.000	T	800.00000	800.00	800.00000	800.00	230.00000	230.00
0360 651.25 HAY MULCH	3.000	T	900.00000	2700.00	800.00000	2400.00	1230.00000	3690.00
0365 651.35 TOPSOIL	60.000	CM	65.00000	3900.00	75.00000	4500.00	50.00000	3000.00
0370 651.40 GRUBBING MATERIAL	270.000	SM	15.00000	4050.00	8.00000	2160.00	12.00000	3240.00
0375 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	5000.00000	5000.00	3500.00000	3500.00
0380 652.20 MONITORING EPSC PLAN	100.000	HR	45.00000	4500.00	100.00000	10000.00	40.00000	4000.00
0385 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10170.00000	10170.00	10170.00000	10170.00	10170.00000	10170.00
0390 653.20 TEMPORARY EROSION MATTING	1640.000	SM	2.00000	3280.00	5.00000	8200.00	6.00000	9840.00
0395 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000	CM	60.00000	1200.00	150.00000	3000.00	100.00000	2000.00
0400 653.35 VEHICLE TRACKING PAD	50.000	CM	60.00000	3000.00	85.00000	4250.00	72.00000	3600.00
0405 653.50 BARRIER FENCE	315.000	M	8.00000	2520.00	12.00000	3780.00	19.00000	5985.00
0410 653.55 PROJECT DEMARCATION FENCE	160.000	M	4.00000	640.00	7.00000	1120.00	7.00000	1120.00
0415 675.20 TRAFFIC SIGNS, TYPE A	0.600	SM	165.00000	99.00	160.00000	96.00	170.00000	102.00
0420 675.50 REMOVING SIGNS	5.000	EACH	6.00000	30.00	15.00000	75.00	6.00000	30.00
0425 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	26.00000	26.00	30.00000	30.00	25.00000	25.00
0430 675.61 SETTING SALVAGED POSTS	2.000	EACH	63.00000	126.00	100.00000	200.00	67.00000	134.00
0435 900.675 SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE	190.000	SM	30.00000	5700.00	30.00000	5700.00	17.00000	3230.00

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 6

PROJECT(S): RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

					( 1 ) 11001574		( 2 ) 11030225		( 3 ) 11014551	
					MILLER CONSTRUCTION INC.		AUSTIN CONSTRUCTION INC.		PARENT CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 675.301 AA1	FLANGED CHANNEL SIGN POST	6.000	M		24.00000	144.00	40.00000	240.00	28.00000	168.00
0445 675.341 AA2	SQUARE TUBE SIGN POST AND ANCHOR	6.000	M							
SECTION TOTALS					\$	1,983,404.90	\$	2,037,967.90	\$	2,184,684.80
COMMON ITEMS TOTAL					\$	1,983,404.90	\$	2,037,967.90	\$	2,184,684.80
CONTRACT TOTALS (LOW COST)					\$	1,983,404.90	\$	2,037,967.90	\$	2,184,684.80

PROJECT(S) : RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

			( 4 ) 11009274 THE BELDEN COMPANY INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 120038150010 KUBRICKY CONSTRUCTION CORP.	
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	10000.00000	10000.00	94000.00000	94000.00
0010 203.15 COMMON EXCAVATION	2970.000	CM	13.00000	38610.00	13.00000	38610.00	13.96000	41461.20
0015 203.16 SOLID ROCK EXCAVATION	10.000	CM	200.00000	2000.00	250.00000	2500.00	400.71000	4007.10
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	370.000	CM	20.00000	7400.00	17.00000	6290.00	18.73000	6930.10
0025 203.30 EARTH BORROW	20.000	CM	50.00000	1000.00	45.00000	900.00	46.50000	930.00
0030 203.31 SAND BORROW	980.000	CM	40.00000	39200.00	35.00000	34300.00	41.45000	40621.00
0035 204.20 TRENCH EXCAVATION OF EARTH	20.000	CM	40.00000	800.00	26.00000	520.00	36.50000	730.00
0040 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CM	75.00000	75.00	75.00000	75.00	75.00000	75.00
0045 204.25 STRUCTURE EXCAVATION	250.000	CM	30.00000	7500.00	17.00000	4250.00	24.84000	6210.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	200.000	CM	40.00000	8000.00	56.00000	11200.00	56.83000	11366.00
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	460.000	SM	20.00000	9200.00	27.00000	12420.00	7.01000	3224.60
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2400.000	CM	40.00000	96000.00	45.00000	108000.00	41.93000	100632.00
0065 401.10 AGGREGATE SURFACE COURSE	140.000	CM	65.00000	9100.00	51.00000	7140.00	45.08000	6311.20
0070 404.65 EMULSIFIED ASPHALT	890.000	KG	5.00000	4450.00	5.00000	4450.00	0.67000	596.30
0075 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 64-28)	1780.000	T	125.00000	222500.00	122.00000	217160.00	123.59000	219990.20
0080 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	177.000	CM	1200.00000	212400.00	1150.00000	203550.00	1011.56000	179046.12
0085 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	116.000	CM	1000.00000	116000.00	1050.00000	121800.00	559.41000	64891.56
0090 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP		31000.00000	31000.00	45000.00000	45000.00	19210.69000	19210.69

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 8

PROJECT(S): RUTLAND TOWN BRP 019-3(48)

CONTRACT ID : 95B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11009274 THE BELDEN COMPANY INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 505.28 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 360 X 132	170.000	M	640.00000	108800.00	180.00000	30600.00	335.05000	56958.50
0100 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	3150.00000	6300.00	7700.00000	15400.00	2776.54000	5553.08
0105 506.55 STRUCTURAL STEEL, PLATE GIRDER	64890.000	KG	5.60000	363384.00	4.15000	269293.50	4.48000	290707.20
0115 507.17 EPOXY COATED REINFORCING STEEL	42543.000	KG	4.00000	170172.00	3.00000	127629.00	3.33000	141668.19
0120 508.15 SHEAR CONNECTORS (1700 - 22 X 180)		LUMP	8000.00000	8000.00	4000.00000	4000.00	5555.08000	5555.08
0125 514.10 WATER REPELLENT, SILANE	83.000	L	30.00000	2490.00	20.00000	1660.00	23.16000	1922.28
0130 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	23.000	M	350.00000	8050.00	350.00000	8050.00	328.11000	7546.53
0135 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	414.000	SM	33.00000	13662.00	30.00000	12420.00	31.61000	13086.54
0140 524.11 JOINT SEALER, HOT POURED	24.000	M	70.00000	1680.00	75.00000	1800.00	65.80000	1579.20
0145 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	70.000	M	395.00000	27650.00	300.00000	21000.00	349.74000	24481.80
0150 528.11 TWO-WAY TEMPORARY BRIDGE (176 SM - EST.		LUMP	290630.00000	290630.00	325000.00000	325000.00	437856.08000	437856.08
0155 529.10 REMOVAL OF BRIDGE PAVEMENT	400.000	SM	25.00000	10000.00	1.00000	400.00	1.00000	400.00
0160 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	40000.00000	40000.00	205000.00000	205000.00	94266.63000	94266.63
0165 531.14 BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT	10.000	EACH	500.00000	5000.00	1200.00000	12000.00	440.20000	4402.00
0170 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	2.000	HR	100.00000	200.00	150.00000	300.00	142.09000	284.18
0175 609.10 DUST CONTROL WITH WATER	1.000	CM	1000.00000	1000.00	250.00000	250.00	568.36000	568.36
0180 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	T	1000.00000	1000.00	1500.00000	1500.00	767.43000	767.43
0185 613.10 STONE FILL, TYPE I	60.000	CM	75.00000	4500.00	75.00000	4500.00	46.40000	2784.00
0190 613.12 STONE FILL, TYPE III	280.000	CM	65.00000	18200.00	55.00000	15400.00	40.08000	11222.40



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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 9

PROJECT(S) : RUTLAND TOWN BR# 019-3(48)

CONTRACT ID : 95B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11009274 THE BELDEN COMPANY INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 616.21 VERTICAL GRANITE CURB	50.000	M	135.00000	6750.00	125.00000	6250.00	111.06000	5553.00
0200 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000	EACH	200.00000	400.00	200.00000	400.00	155.49000	310.98
0205 620.26 WOVEN WIRE FENCE WITH WOOD POSTS	170.000	M	70.00000	11900.00	55.00000	9350.00	65.53000	11140.10
0210 620.50 REMOVING AND RESETTING FENCE	39.000	M	35.00000	1365.00	30.00000	1170.00	34.98000	1364.22
0215 620.55 REMOVAL OF EXISTING FENCE	30.000	M	20.00000	600.00	10.00000	300.00	13.33000	399.90
0220 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	175.000	M	58.00000	10150.00	50.00000	8750.00	64.42000	11273.50
0225 621.50 MANUFACTURED TERMINAL SECTION, FLARED	4.000	EACH	2000.00000	8000.00	2500.00000	10000.00	2054.64000	8218.56
0230 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	1.000	EACH	2200.00000	2200.00	3500.00000	3500.00	2387.83000	2387.83
0235 621.57 ENERGY ABSORPTION ATTENUATOR, SAND-FILLED PLASTIC BARREL	2.000	EACH	5000.00000	10000.00	2500.00000	5000.00	4997.78000	9995.56
0240 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	700.00000	700.00	700.00000	700.00	666.37000	666.37
0245 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000	EACH	4800.00000	19200.00	2500.00000	10000.00	4664.59000	18658.36
0250 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	198.000	M	6.00000	1188.00	5.00000	990.00	5.55000	1098.90
0255 630.10 UNIFORMED TRAFFIC OFFICERS	170.000	HR	60.00000	10200.00	75.00000	12750.00	72.19000	12272.30
0260 630.15 FLAGGERS	370.000	HR	30.00000	11100.00	35.00000	12950.00	39.66000	14674.20
0265 631.10 FIELD OFFICE, ENGINEERS		LUMP	18000.00000	18000.00	12000.00000	12000.00	37092.98000	37092.98
0270 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00	2221.23000	2221.23
0275 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	500.00000	500.00	499.78000	499.78
0280 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0285 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	10.00000	5200.00	1.00000	520.00	11.61000	6037.20
0290 635.11 MOBILIZATION/DEMobilIZATION		LUMP	100000.00000	100000.00	189000.00000	189000.00	235000.00000	235000.00

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 10

PROJECT(S): RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11009274 THE BELDEN COMPANY INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 641.10 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	25000.00000	25000.00	17347.19000	17347.19
0300 646.20 100 MM WHITE LINE	620.000	M	2.00000	1240.00	1.00000	620.00	0.91000	564.20
0305 646.21 100 MM YELLOW LINE	620.000	M	2.00000	1240.00	1.00000	620.00	0.91000	564.20
0310 646.600 TEMPORARY 100 MM WHITE LINE	620.000	M	2.00000	1240.00	1.00000	620.00	0.91000	564.20
0315 646.610 TEMPORARY 100 MM YELLOW LINE	620.000	M	2.00000	1240.00	1.00000	620.00	0.91000	564.20
0320 646.76 LINE STRIPING TARGETS	100.000	EACH	5.00000	500.00	1.00000	100.00	5.55000	555.00
0325 649.31 GEOTEXTILE UNDER STONE FILL	580.000	SM	3.00000	1740.00	2.00000	1160.00	2.11000	1223.80
0330 649.51 GEOTEXTILE FOR SILT FENCE	490.000	SM	9.00000	4410.00	2.00000	980.00	8.48000	4155.20
0335 649.61 GEOTEXTILE FOR FILTER CURTAIN	110.000	SM	15.00000	1650.00	1.00000	110.00	36.77000	4044.70
0340 651.15 SEED	20.000	KG	15.00000	300.00	10.00000	200.00	27.77000	555.40
0345 651.17 SEED, WINTER RYE	10.000	KG	15.00000	150.00	10.00000	100.00	27.77000	277.70
0350 651.18 FERTILIZER	200.000	KG	5.00000	1000.00	2.00000	400.00	11.11000	2222.00
0355 651.20 AGRICULTURAL LIMESTONE	1.000	T	500.00000	500.00	500.00000	500.00	277.65000	277.65
0360 651.25 HAY MULCH	3.000	T	500.00000	1500.00	1000.00000	3000.00	277.65000	832.95
0365 651.35 TOPSOIL	60.000	CM	30.00000	1800.00	35.00000	2100.00	60.47000	3628.20
0370 651.40 GRUBBING MATERIAL	270.000	SM	20.00000	5400.00	10.00000	2700.00	6.02000	1625.40
0375 652.10 EPSC PLAN		LUMP	15000.00000	15000.00	3000.00000	3000.00	5553.09000	5553.09
0380 652.20 MONITORING EPSC PLAN	100.000	HR	50.00000	5000.00	25.00000	2500.00	63.32000	6332.00
0385 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10170.00000	10170.00	10170.00000	10170.00	10170.00000	10170.00
0390 653.20 TEMPORARY EROSION MATTING	1640.000	SM	3.00000	4920.00	3.00000	4920.00	2.33000	3821.20
0395 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000	CM	200.00000	4000.00	25.00000	500.00	93.40000	1868.00

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 11

PROJECT(S) : RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11009274 THE BELDEN COMPANY INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 653.35 VEHICLE TRACKING PAD	50.000	CM	100.00000	5000.00	25.00000	1250.00	47.18000	2359.00
0405 653.50 BARRIER FENCE	315.000	M	10.00000	3150.00	5.00000	1575.00	7.31000	2302.65
0410 653.55 PROJECT DEMARCATION FENCE	160.000	M	2.00000	320.00	5.00000	800.00	5.69000	910.40
0415 675.20 TRAFFIC SIGNS, TYPE A	0.600	SM	200.00000	120.00	500.00000	300.00	177.70000	106.62
0420 675.50 REMOVING SIGNS	5.000	EACH	15.00000	75.00	10.00000	50.00	5.55000	27.75
0425 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	30.00000	30.00	25.00000	25.00	27.77000	27.77
0430 675.61 SETTING SALVAGED POSTS	2.000	EACH	250.00000	500.00	100.00000	200.00	66.64000	133.28
0435 900.675 SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE	190.000	SM	50.00000	9500.00	15.00000	2850.00	10.89000	2069.10
0440 675.301 AA1 FLANGED CHANNEL SIGN POST	6.000	M	30.00000	180.00	50.00000	300.00	25.54000	153.24
0445 675.341 AA2 SQUARE TUBE SIGN POST AND ANCHOR	6.000	M						
SECTION TOTALS			\$	2,219,781.00	\$	2,239,767.50	\$	2,358,543.61
COMMON ITEMS TOTAL			\$	2,219,781.00	\$	2,239,767.50	\$	2,358,543.61
CONTRACT TOTALS (LOW COST)			\$	2,219,781.00	\$	2,239,767.50	\$	2,358,543.61

PROJECT(S) : RUTLAND TOWN BRP 019-3(48)

CONTRACT ID : 95B172

		( 7 ) 12007238010	( 8 ) 120029650910	( )
		T. BUCK CONSTRUCTION, INC.	ALPINE CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	50000.00000	50000.00
0010 203.15	COMMON EXCAVATION	2970.000 CM	14.00000	41580.00
0015 203.16	SOLID ROCK EXCAVATION	10.000 CM	300.00000	3000.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	370.000 CM	20.00000	7400.00
0025 203.30	EARTH BORROW	20.000 CM	29.00000	580.00
0030 203.31	SAND BORROW	980.000 CM	36.00000	35280.00
0035 204.20	TRENCH EXCAVATION OF EARTH	20.000 CM	48.00000	960.00
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00
0045 204.25	STRUCTURE EXCAVATION	250.000 CM	27.00000	6750.00
0050 204.30	GRANULAR BACKFILL FOR STRUCTURES	200.000 CM	52.00000	10400.00
0055 210.10	COLD PLANING, BITUMINOUS PAVEMENT	460.000 SM	15.00000	6900.00
0060 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2400.000 CM	40.00000	96000.00
0065 401.10	AGGREGATE SURFACE COURSE	140.000 CM	44.00000	6160.00
0070 404.65	EMULSIFIED ASPHALT	890.000 KG	2.50000	2225.00
0075 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 64-28)	1780.000 T	120.00000	213600.00
0080 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	177.000 CM	1150.00000	203550.00
0085 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	116.000 CM	800.00000	92800.00
0090 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	117625.00000	117625.00

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 13

PROJECT(S): RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

		( 7 ) 12007238010		( 8 ) 120029650910		( )		
		T. BUCK CONSTRUCTION, INC.		ALPINE CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 505.28	STEEL PILING FOR INTEGRAL ABUTMENTS, HP 360 X 132	170.000 M	180.00000	30600.00	485.00000	82450.00		
0100 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	8000.00000	16000.00	3108.00000	6216.00		
0105 506.55	STRUCTURAL STEEL, PLATE GIRDER	64890.000 KG	5.20000	337428.00	6.04000	391935.60		
0115 507.17	EPOXY COATED REINFORCING STEEL	42543.000 KG	3.25000	138264.75	3.94000	167619.42		
0120 508.15	SHEAR CONNECTORS (1700 - 22 X 180)	LUMP	6000.00000	6000.00	5700.00000	5700.00		
0125 514.10	WATER REPELLENT, SILANE	83.000 L	18.00000	1494.00	17.00000	1411.00		
0130 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	23.000 M	300.00000	6900.00	288.00000	6624.00		
0135 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	414.000 SM	30.00000	12420.00	39.00000	16146.00		
0140 524.11	JOINT SEALER, HOT POURED	24.000 M	60.00000	1440.00	53.00000	1272.00		
0145 525.33	BRIDGE RAILING, GALVANIZED NETC 2 RAIL	70.000 M	400.00000	28000.00	392.00000	27440.00		
0150 528.11	TWO-WAY TEMPORARY BRIDGE (176 SM - EST.	LUMP	375000.00000	375000.00	473350.00000	473350.00		
0155 529.10	REMOVAL OF BRIDGE PAVEMENT	400.000 SM	8.00000	3200.00	18.00000	7200.00		
0160 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	125000.00000	125000.00	208308.06000	208308.06		
0165 531.14	BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT	10.000 EACH	750.00000	7500.00	820.00000	8200.00		
0170 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	2.000 HR	150.00000	300.00	137.00000	274.00		
0175 609.10	DUST CONTROL WITH WATER	1.000 CM	650.00000	650.00	20.00000	20.00		
0180 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 T	3000.00000	3000.00	1257.00000	1257.00		
0185 613.10	STONE FILL, TYPE I	60.000 CM	55.00000	3300.00	58.00000	3480.00		
0190 613.12	STONE FILL, TYPE III	280.000 CM	50.00000	14000.00	43.00000	12040.00		

PROJECT(S) : RUTLAND TOWN BR# 019-3(48)

CONTRACT ID : 95B172

			( 7 ) 12007238010		( 8 ) 120029650910		( )	
			T. BUCK CONSTRUCTION, INC.		ALPINE CONSTRUCTION, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 616.21	VERTICAL GRANITE CURB	50.000 M	90.00000	4500.00	136.00000	6800.00		
0200 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	2.000 EACH	200.00000	400.00	170.00000	340.00		
0205 620.26	WOVEN WIRE FENCE WITH WOOD POSTS	170.000 M	60.00000	10200.00	67.00000	11390.00		
0210 620.50	REMOVING AND RESETTNG FENCE	39.000 M	32.00000	1248.00	95.00000	3705.00		
0215 620.55	REMOVAL OF EXISTING FENCE	30.000 M	13.00000	390.00	18.50000	555.00		
0220 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	175.000 M	49.00000	8575.00	79.00000	13825.00		
0225 621.50	MANUFACTURED TERMINAL SECTION, FLARED	4.000 EACH	1600.00000	6400.00	2529.00000	10116.00		
0230 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	1.000 EACH	1850.00000	1850.00	2939.00000	2939.00		
0235 621.57	ENERGY ABSORPTION ATTENUATOR, SAND-FILLED PLASTIC BARREL	2.000 EACH	4500.00000	9000.00	4355.00000	8710.00		
0240 621.60	ANCHOR FOR STEEL BEAM RAIL	1.000 EACH	600.00000	600.00	820.00000	820.00		
0245 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH	4100.00000	16400.00	1743.00000	6972.00		
0250 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	198.000 M	4.00000	792.00	6.80000	1346.40		
0255 630.10	UNIFORMED TRAFFIC OFFICERS	170.000 HR	56.00000	9520.00	65.00000	11050.00		
0260 630.15	FLAGGERS	370.000 HR	35.00000	12950.00	40.00000	14800.00		
0265 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	25000.00000	25000.00		
0270 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	4000.00000	4000.00	700.00000	700.00		
0275 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	100.00000	100.00	350.00000	350.00		
0280 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00		
0285 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	25.00000	13000.00		
0290 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	245565.25000	245565.25	235000.00000	235000.00		

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 15

PROJECT(S): RUTLAND TOWN BR# 019-3(48)

CONTRACT ID : 95B172

			( 7 ) 12007238010		( 8 ) 120029650910		( )	
			T. BUCK CONSTRUCTION, INC.		ALPINE CONSTRUCTION, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295	641.10	LUMP	25000.00000	25000.00	10000.00000	10000.00		
	TRAFFIC CONTROL							
0300	646.20	620.000 M	1.00000	620.00	1.00000	620.00		
	100 MM WHITE LINE							
0305	646.21	620.000 M	1.00000	620.00	1.00000	620.00		
	100 MM YELLOW LINE							
0310	646.600	620.000 M	1.00000	620.00	1.00000	620.00		
	TEMPORARY 100 MM WHITE LINE							
0315	646.610	620.000 M	1.00000	620.00	1.00000	620.00		
	TEMPORARY 100 MM YELLOW LINE							
0320	646.76	100.000 EACH	5.00000	500.00	6.50000	650.00		
	LINE STRIPING TARGETS							
0325	649.31	580.000 SM	2.00000	1160.00	5.00000	2900.00		
	GEOTEXTILE UNDER STONE FILL							
0330	649.51	490.000 SM	8.00000	3920.00	3.80000	1862.00		
	GEOTEXTILE FOR SILT FENCE							
0335	649.61	110.000 SM	40.00000	4400.00	19.00000	2090.00		
	GEOTEXTILE FOR FILTER CURTAIN							
0340	651.15	20.000 KG	25.00000	500.00	12.00000	240.00		
	SEED							
0345	651.17	10.000 KG	25.00000	250.00	17.00000	170.00		
	SEED, WINTER RYE							
0350	651.18	200.000 KG	6.00000	1200.00	3.00000	600.00		
	FERTILIZER							
0355	651.20	1.000 T	900.00000	900.00	207.00000	207.00		
	AGRICULTURAL LIMESTONE							
0360	651.25	3.000 T	700.00000	2100.00	371.00000	1113.00		
	HAY MULCH							
0365	651.35	60.000 CM	80.00000	4800.00	43.20000	2592.00		
	TOPSOIL							
0370	651.40	270.000 SM	13.00000	3510.00	11.00000	2970.00		
	GRUBBING MATERIAL							
0375	652.10	LUMP	7000.00000	7000.00	1000.00000	1000.00		
	EPSC PLAN							
0380	652.20	100.000 HR	45.00000	4500.00	65.00000	6500.00		
	MONITORING EPSC PLAN							
0385	652.30	1.000 LU	10170.00000	10170.00	10170.00000	10170.00		
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0390	653.20	1640.000 SM	5.00000	8200.00	5.60000	9184.00		
	TEMPORARY EROSION MATTING							
0395	653.25	20.000 CM	55.00000	1100.00	94.00000	1880.00		
	TEMPORARY STONE CHECK DAM, TYPE I							

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

RUN DATE : 04/11/08  
 CALL : 003 PAGE : 16

PROJECT(S) : RUTLAND TOWN BRF 019-3(48)

CONTRACT ID : 95B172

			( 7 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( 8 ) 120029650910 ALPINE CONSTRUCTION, LLC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 653.35 VEHICLE TRACKING PAD	50.000	CM	50.00000	2500.00	65.00000	3250.00		
0405 653.50 BARRIER FENCE	315.000	M	17.00000	5355.00	10.00000	3150.00		
0410 653.55 PROJECT DEMARCATION FENCE	160.000	M	7.00000	1120.00	4.00000	640.00		
0415 675.20 TRAFFIC SIGNS, TYPE A	0.600	SM	160.00000	96.00	218.00000	130.80		
0420 675.50 REMOVING SIGNS	5.000	EACH	5.00000	25.00	8.00000	40.00		
0425 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	25.00000	25.00	34.00000	34.00		
0430 675.61 SETTING SALVAGED POSTS	2.000	EACH	60.00000	120.00	82.00000	164.00		
0435 900.675 SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE	190.000	SM	23.00000	4370.00	29.90000	5681.00		
0440 675.301 AA1 FLANGED CHANNEL SIGN POST	6.000	M	23.00000	138.00	31.00000	186.00		
0445 675.341 AA2 SQUARE TUBE SIGN POST AND ANCHOR	6.000	M						
SECTION TOTALS			\$	2,458,911.00	\$	2,642,295.28	\$	
COMMON ITEMS TOTAL			\$	2,458,911.00	\$	2,642,295.28	\$	
CONTRACT TOTALS (LOW COST)			\$	2,458,911.00	\$	2,642,295.28	\$	