

PROJECT(S) : STOCKBRIDGE STP BRF 013-4(21)

CONTRACT ID : 78F238  
 CALL ORDER : 002  
 CONTRACT TIME : 06/25/10 COMPLETION DATE

CONTRACT DESCRIPTION :  
 STOCKBRIDGE STP BRF 013-4(21): BEGINNING IN STOCKBRIDGE AT A  
 POINT 2.577 MILES NORTHERLY OF THE PITTSFIELD - STOCKBRIDGE  
 TOWN LINE AND EXTENDING NORTHERLY ALONG VT ROUTE 100 FOR A  
 DISTANCE OF 0.223 MILES TO MILE MARKER 2.780.

TOWN(S) : STOCKBRIDGE  
 COUNTY : WINDSOR  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT IS THE REPLACEMENT  
 OF BRIDGE #130, ON A NEW ALIGNMENT, WITH ASSOCIATED ROADWAY  
 AND APPROACHES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006113 WINTERSET, INC.	\$ 4,155,879.00	100.0000%
2	11001574 MILLER CONSTRUCTION INC.	\$ 4,243,706.20	102.1133%
3	11008644 J. A. MCDONALD, INC.	\$ 4,327,471.00	104.1289%
4	11014551 PARENT CONSTRUCTION, INC.	\$ 4,538,977.30	109.2182%
5	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 4,858,328.00	116.9025%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11006113 WINTERSET, INC.		( 2 ) 11001574 MILLER CONSTRUCTION INC.		( 3 ) 11008644 J. A. MCDONALD 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	50000.00000	50000.00	12000.00000	12000.00	15000.00000	15000.00
0010 203.15 COMMON EXCAVATION	6000.000 CY	15.00000	90000.00	9.00000	54000.00	13.00000	78000.00
0015 203.16 SOLID ROCK EXCAVATION	60.000 CY	50.00000	3000.00	101.00000	6060.00	30.00000	1800.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	2700.000 CY	14.00000	37800.00	15.00000	40500.00	16.00000	43200.00
0025 203.30 EARTH BORROW	7300.000 CY	7.00000	51100.00	12.00000	87600.00	16.00000	116800.00
0030 203.31 SAND BORROW	3700.000 CY	20.00000	74000.00	24.00000	88800.00	30.00000	111000.00
0035 203.32 GRANULAR BORROW	1900.000 CY	14.00000	26600.00	26.00000	49400.00	31.00000	58900.00
0040 204.20 TRENCH EXCAVATION OF EARTH	430.000 CY	10.00000	4300.00	29.00000	12470.00	10.00000	4300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 204.21 TRENCH EXCAVATION OF ROCK	20.000	CY	150.00000	3000.00	124.00000	2480.00	50.00000	1000.00
0050 204.25 STRUCTURE EXCAVATION	100.000	CY	29.00000	2900.00	40.00000	4000.00	25.00000	2500.00
0055 204.30 GRANULAR BACKFILL FOR STRUCTURES	325.000	CY	36.00000	11700.00	46.00000	14950.00	45.00000	14625.00
0060 208.30 COFFERDAM EXCAVATION, EARTH	480.000	CY	29.00000	13920.00	26.00000	12480.00	40.00000	19200.00
0065 208.35 COFFERDAM EXCAVATION, ROCK	50.000	CY	50.00000	2500.00	40.00000	2000.00	40.00000	2000.00
0070 208.40 COFFERDAM (ABUTMENT #1)		LUMP	30000.00000	30000.00	65000.00000	65000.00	25000.00000	25000.00
0075 208.40 COFFERDAM (ABUTMENT #2)		LUMP	30000.00000	30000.00	65000.00000	65000.00	25000.00000	25000.00
0080 208.40 COFFERDAM (PIER)		LUMP	80000.00000	80000.00	135000.00000	135000.00	220000.00000	220000.00
0085 210.10 COLD PLANING, BITUMINOUS PAVEMENT	500.000	SY	15.50000	7750.00	16.00000	8000.00	13.00000	6500.00
0090 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	4775.000	CY	55.00000	262625.00	33.00000	157575.00	40.00000	191000.00
0095 401.10 AGGREGATE SURFACE COURSE	75.000	CY	51.00000	3825.00	39.00000	2925.00	50.00000	3750.00
0100 404.65 EMULSIFIED ASPHALT	32.000	CWT	77.00000	2464.00	79.00000	2528.00	60.00000	1920.00
0105 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	2420.000	TON	110.00000	266200.00	110.00000	266200.00	100.00000	242000.00
0110 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	528.000	CY	760.00000	401280.00	790.00000	417120.00	800.00000	422400.00
0115 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	83.000	CY	635.00000	52705.00	680.00000	56440.00	650.00000	53950.00
0120 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	79000.00000	79000.00	115000.00000	115000.00	90000.00000	90000.00
0125 505.20 STEEL PILING, HP 14 X 117	1300.000	LF	75.00000	97500.00	80.00000	104000.00	75.00000	97500.00
0130 505.30 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 14 X 117	850.000	LF	75.00000	63750.00	80.00000	68000.00	75.00000	63750.00
0135 505.45 DYNAMIC PILE LOADING TEST	3.000	EACH	2000.00000	6000.00	4000.00000	12000.00	13000.00000	39000.00
0140 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER	353000.000	LB	2.05000	723650.00	2.40000	847200.00	2.08000	734240.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/28/08 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/31/08  
 CALL : 002 PAGE : 3

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CONTRACT ID : 78F238

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11006113 WINTERSET, INC.		( 2 ) 11001574 MILLER CONSTRUCTION INC.		( 3 ) 11008644 J. A. MCDONALD INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 507.15 REINFORCING STEEL	102200.000	LB	1.20000	122640.00	1.28000	130816.00	1.50000	153300.00
0150 507.17 EPOXY COATED REINFORCING STEEL	85900.000	LB	1.50000	128850.00	1.60000	137440.00	1.60000	137440.00
0155 508.15 SHEAR CONNECTORS (3288 - 7/8" X 7")		LUMP	11000.00000	11000.00	9500.00000	9500.00	8000.00000	8000.00
0160 514.10 WATER REPELLENT, SILANE	40.000	GAL	60.00000	2400.00	60.00000	2400.00	65.00000	2600.00
0165 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	66.000	LF	110.00000	7260.00	115.00000	7590.00	110.00000	7260.00
0170 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	825.000	SY	22.00000	18150.00	23.00000	18975.00	21.00000	17325.00
0175 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	450.000	LF	120.00000	54000.00	114.00000	51300.00	105.00000	47250.00
0180 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE		LUMP	10000.00000	10000.00	12000.00000	12000.00	10000.00000	10000.00
0185 529.10 REMOVAL OF BRIDGE PAVEMENT	280.000	SY	9.00000	2520.00	10.00000	2800.00	10.00000	2800.00
0190 529.15 REMOVAL OF STRUCTURE (2976 SF - EST.)	1.000	EACH	126000.00000	126000.00	185000.00000	185000.00	60000.00000	60000.00
0195 531.12 BEARING DEVICE ASSEMBLY, POT	5.000	EACH	3700.00000	18500.00	5000.00000	25000.00	3500.00000	17500.00
0200 531.14 BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT	10.000	EACH	650.00000	6500.00	520.00000	5200.00	500.00000	5000.00
0205 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000	EACH	2100.00000	2100.00	4286.00000	4286.00	3000.00000	3000.00
0210 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000	EACH	2600.00000	2600.00	5179.00000	5179.00	4500.00000	4500.00
0215 605.10 6 INCH UNDERDRAIN PIPE	520.000	LF	47.00000	24440.00	37.00000	19240.00	45.00000	23400.00
0220 605.20 6 INCH UNDERDRAIN CARRIER PIPE	70.000	LF	38.00000	2660.00	38.00000	2660.00	20.00000	1400.00
0225 605.95 UNDERDRAIN FLUSHING BASIN	3.000	EACH	290.00000	870.00	999.00000	2997.00	300.00000	900.00
0230 609.10 DUST CONTROL WITH WATER	225.000	MGAL	20.00000	4500.00	21.00000	4725.00	1.00000	225.00
0235 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	2.000	TON	900.00000	1800.00	1982.00000	3964.00	700.00000	1400.00

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			( 1 ) 11006113 WINTERSET, INC.		( 2 ) 11001574 MILLER CONSTRUCTION INC.		( 3 ) 11008644 J. A. MCDONALD INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 613.11	STONE FILL, TYPE II	175.000 CY	53.00000	9275.00	61.00000	10675.00	45.00000	7875.00
0245 613.13	STONE FILL, TYPE IV	1600.000 CY	25.00000	40000.00	46.00000	73600.00	40.00000	64000.00
0250 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	40.00000	6400.00	50.00000	8000.00	25.00000	4000.00
0255 619.16	STEEL MARKER POSTS	12.000 EACH	29.00000	348.00	32.00000	384.00	30.00000	360.00
0260 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1210.000 LF	15.00000	18150.00	16.00000	19360.00	15.50000	18755.00
0265 621.60	ANCHOR FOR STEEL BEAM RAIL	6.000 EACH	600.00000	3600.00	600.00000	3600.00	550.00000	3300.00
0270 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH	3500.00000	14000.00	5100.00000	20400.00	4850.00000	19400.00
0275 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	400.000 LF	2.00000	800.00	2.00000	800.00	1.50000	600.00
0280 631.10	FIELD OFFICE, ENGINEERS	LUMP	21000.00000	21000.00	16000.00000	16000.00	20000.00000	20000.00
0285 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0290 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	105.00000	105.00	500.00000	500.00	1000.00000	1000.00
0295 634.10	EMPLOYEE TRAINEESHIP	1040.000 HR	5.00000	5200.00	3.00000	3120.00	2.00000	2080.00
0300 635.11	MOBILIZATION/DEMobilIZATION	LUMP	357000.00000	357000.00	320000.00000	320000.00	390000.00000	390000.00
0305 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	4170.000 LF	0.50000	2085.00	0.53000	2210.10	0.50000	2085.00
0310 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	4020.000 LF	0.50000	2010.00	0.53000	2130.60	0.50000	2010.00
0315 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	28.000 LF	6.00000	168.00	7.00000	196.00	6.00000	168.00
0320 646.492	DURABLE LETTER OR SYMBOL, THERMOPLASTIC	8.000 EACH	52.00000	416.00	53.00000	424.00	50.00000	400.00
0325 649.31	GEOTEXTILE UNDER STONE FILL	1900.000 SY	3.00000	5700.00	2.00000	3800.00	3.00000	5700.00
0330 649.51	GEOTEXTILE FOR SILT FENCE	200.000 SY	8.00000	1600.00	27.50000	5500.00	11.00000	2200.00
0335 649.61	GEOTEXTILE FOR FILTER CURTAIN	350.000 SY	41.00000	14350.00	20.00000	7000.00	20.00000	7000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/28/08 11:00 A.M.  
 RESULTS OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 651.15 SEED	130.000	LB	8.00000	1040.00	10.00000	1300.00	8.00000	1040.00
0345 651.17 SEED, WINTER RYE	130.000	LB	8.00000	1040.00	10.00000	1300.00	8.00000	1040.00
0350 651.18 FERTILIZER	1000.000	LB	2.00000	2000.00	2.00000	2000.00	3.00000	3000.00
0355 651.20 AGRICULTURAL LIMESTONE	4.000	TON	750.00000	3000.00	251.00000	1004.00	1100.00000	4400.00
0360 651.25 HAY MULCH	4.000	TON	750.00000	3000.00	1114.00000	4456.00	1000.00000	4000.00
0365 651.35 TOPSOIL	25.000	CY	53.00000	1325.00	41.50000	1037.50	40.00000	1000.00
0370 651.40 GRUBBING MATERIAL	670.000	SY	8.00000	5360.00	15.00000	10050.00	8.00000	5360.00
0375 652.10 EPSC PLAN		LUMP	12000.00000	12000.00	3500.00000	3500.00	5000.00000	5000.00
0380 652.20 MONITORING EPSC PLAN	250.000	HR	35.00000	8750.00	40.00000	10000.00	30.00000	7500.00
0385 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0390 653.15 HAY BALES	20.000	EACH	5.00000	100.00	15.00000	300.00	15.00000	300.00
0395 653.20 TEMPORARY EROSION MATTING	5500.000	SY	5.00000	27500.00	1.80000	9900.00	2.00000	11000.00
0400 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	130.00000	1300.00	112.00000	1120.00	140.00000	1400.00
0405 653.35 VEHICLE TRACKING PAD	80.000	CY	40.00000	3200.00	55.00000	4400.00	125.00000	10000.00
0410 653.40 INLET PROTECTION DEVICE, TYPE I	5.000	EACH	85.00000	425.00	437.00000	2185.00	330.00000	1650.00
0415 653.45 FILTER BAG	4.000	EACH	200.00000	800.00	943.00000	3772.00	550.00000	2200.00
0420 653.55 PROJECT DEMARCATION FENCE	3200.000	LF	2.00000	6400.00	2.00000	6400.00	2.00000	6400.00
0425 653.65 LIVE FASCINE	705.000	LF	26.00000	18330.00	17.00000	11985.00	15.00000	10575.00
0430 675.20 TRAFFIC SIGNS, TYPE A	60.000	SF	11.00000	660.00	14.00000	840.00	13.00000	780.00
0435 675.50 REMOVING SIGNS	22.000	EACH	5.00000	110.00	5.00000	110.00	4.00000	88.00
0440 675.60 ERECTING SALVAGED SIGNS	5.000	EACH	21.00000	105.00	16.00000	80.00	15.00000	75.00

VERMONT AGENCY OF TRANSPORTATION  
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0445 900.608 SPECIAL PROVISION (COMPRESSIBLE FILL)	50.000 CY	250.00000	12500.00	400.00000	20000.00	570.00000	28500.00
0450 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, MASS POUR)	105.000 CY	290.00000	30450.00	460.00000	48300.00	520.00000	54600.00
0455 900.615 SPECIAL PROVISION (FIELD OFFICE TELEPHONE) (N.A.B.I.)	6000.000 DL	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0460 900.620 SPECIAL PROVISION (SETTLEMENT PLATFORM, TYPE I)	2.000 EACH	11000.00000	22000.00	4800.00000	9600.00	2200.00000	4400.00
0465 900.620 SPECIAL PROVISION (SETTLEMENT PLATFORM, TYPE IV)	2.000 EACH	12000.00000	24000.00	7200.00000	14400.00	6000.00000	12000.00
0470 900.645 SPECIAL PROVISION (BRIDGE INSTRUMENTATION FOR INTEGRAL	LUMP	92000.00000	92000.00	50000.00000	50000.00	60000.00000	60000.00
0475 900.645 SPECIAL PROVISION (SURCHARGING)	LUMP	200000.00000	200000.00	48000.00000	48000.00	82000.00000	82000.00
0480 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL - INCLUSIVE)	LUMP	66000.00000	66000.00	65000.00000	65000.00	200000.00000	200000.00
0485 900.670 SPECIAL PROVISION (CONCRETE RETAINING WALL)	415.000 SF	75.00000	31125.00	56.00000	23240.00	55.00000	22825.00
0490 900.675 SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE	600.000 SY	29.00000	17400.00	24.80000	14880.00	15.00000	9000.00
0495 601.0025 AA1 24" CSP .064 (2-2/3 X 1/2)	40.000 LF						
0500 601.2620 AA2 24" CPEP(SL)	40.000 LF	86.00000	3440.00	58.00000	2320.00	65.00000	2600.00
0505 601.0215 BB1 18" CAAP .060 (2-2/3 X 1/2)	312.000 LF						
0510 601.2615 BB2 18" CPEP(SL)	312.000 LF	44.00000	13728.00	45.00000	14040.00	55.00000	17160.00
0515 601.6215 CC1 18" CAAPES .060 (2-2/3 X 1/2)	3.000 EACH						
0520 601.7015 CC2 18" CPEPES	3.000 EACH	325.00000	975.00	704.00000	2112.00	220.00000	660.00
0525 675.301 DD1 FLANGED CHANNEL SIGN POST	225.000 LF	10.00000	2250.00	7.00000	1575.00	6.00000	1350.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 675.341 DD2	SQUARE TUBE SIGN POST AND ANCHOR	225.000 LF						
SECTION TOTALS			\$	4,155,879.00	\$	4,243,706.20	\$	4,327,471.00
COMMON ITEMS TOTAL			\$	4,155,879.00	\$	4,243,706.20	\$	4,327,471.00
CONTRACT TOTALS (LOW COST)			\$	4,155,879.00	\$	4,243,706.20	\$	4,327,471.00

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		( 4 ) 11014551		( 5 ) 12007238010		( )		
		PARENT CONSTRUCTION INC.		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	25000.00000	25000.00	80000.00000	80000.00		
0010	203.15 COMMON EXCAVATION	6000.000 CY	10.20000	61200.00	9.00000	54000.00		
0015	203.16 SOLID ROCK EXCAVATION	60.000 CY	114.00000	6840.00	115.00000	6900.00		
0020	203.27 UNCLASSIFIED CHANNEL EXCAVATION	2700.000 CY	25.00000	67500.00	10.00000	27000.00		
0025	203.30 EARTH BORROW	7300.000 CY	13.50000	98550.00	13.00000	94900.00		
0030	203.31 SAND BORROW	3700.000 CY	27.00000	99900.00	31.00000	114700.00		
0035	203.32 GRANULAR BORROW	1900.000 CY	29.00000	55100.00	32.00000	60800.00		
0040	204.20 TRENCH EXCAVATION OF EARTH	430.000 CY	33.00000	14190.00	11.00000	4730.00		
0045	204.21 TRENCH EXCAVATION OF ROCK	20.000 CY	125.00000	2500.00	145.00000	2900.00		
0050	204.25 STRUCTURE EXCAVATION	100.000 CY	27.00000	2700.00	15.00000	1500.00		
0055	204.30 GRANULAR BACKFILL FOR STRUCTURES	325.000 CY	52.00000	16900.00	36.00000	11700.00		
0060	208.30 COFFERDAM EXCAVATION, EARTH	480.000 CY	52.00000	24960.00	17.00000	8160.00		
0065	208.35 COFFERDAM EXCAVATION, ROCK	50.000 CY	52.00000	2600.00	130.00000	6500.00		
0070	208.40 COFFERDAM (ABUTMENT #1)	LUMP	35000.00000	35000.00	10000.00000	10000.00		
0075	208.40 COFFERDAM (ABUTMENT #2)	LUMP	35000.00000	35000.00	10000.00000	10000.00		
0080	208.40 COFFERDAM (PIER)	LUMP	185000.00000	185000.00	350000.00000	350000.00		
0085	210.10 COLD PLANING, BITUMINOUS PAVEMENT	500.000 SY	24.00000	12000.00	15.00000	7500.00		
0090	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	4775.000 CY	39.00000	186225.00	37.00000	176675.00		
0095	401.10 AGGREGATE SURFACE COURSE	75.000 CY	44.00000	3300.00	52.00000	3900.00		



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/28/08 11:00 A.M.  
 RESULTS OF BIDS

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			( 4 ) 11014551 PARENT CONSTRUCTION INC.		( 5 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 404.65	32.000	CWT	112.00000	3584.00	75.00000	2400.00		
EMULSIFIED ASPHALT								
0105 490.30	2420.000	TON	146.00000	353320.00	105.00000	254100.00		
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 58-34)								
0110 501.33	528.000	CY	820.00000	432960.00	1000.00000	528000.00		
CONCRETE, HIGH PERFORMANCE CLASS A								
0115 501.34	83.000	CY	540.00000	44820.00	500.00000	41500.00		
CONCRETE, HIGH PERFORMANCE CLASS B								
0120 504.10		LUMP	93200.00000	93200.00	200000.00000	200000.00		
FURNISHING EQUIPMENT FOR DRIVING PILING								
0125 505.20	1300.000	LF	90.00000	117000.00	70.00000	91000.00		
STEEL PILING, HP 14 X 117								
0130 505.30	850.000	LF	90.00000	76500.00	70.00000	59500.00		
STEEL PILING FOR INTEGRAL ABUTMENTS, HP 14 X 117								
0135 505.45	3.000	EACH	14800.00000	44400.00	13000.00000	39000.00		
DYNAMIC PILE LOADING TEST								
0140 506.56	353000.000	LB	2.35000	829550.00	2.05000	723650.00		
STRUCTURAL STEEL, CURVED PLATE GIRDER								
0145 507.15	102200.000	LB	1.30000	132860.00	1.50000	153300.00		
REINFORCING STEEL								
0150 507.17	85900.000	LB	1.90000	163210.00	1.70000	146030.00		
EPOXY COATED REINFORCING STEEL								
0155 508.15		LUMP	11000.00000	11000.00	11000.00000	11000.00		
SHEAR CONNECTORS (3288 - 7/8" X 7")								
0160 514.10	40.000	GAL	75.00000	3000.00	55.00000	2200.00		
WATER REPELLENT, SILANE								
0165 516.10	66.000	LF	123.00000	8118.00	108.00000	7128.00		
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG								
0170 519.20	825.000	SY	24.00000	19800.00	22.00000	18150.00		
SHEET MEMBRANE WATERPROOFING, TORCH APPLIED								
0175 525.33	450.000	LF	122.00000	54900.00	119.00000	53550.00		
BRIDGE RAILING, GALVANIZED NETC 2 RAIL								
0180 527.10		LUMP	65000.00000	65000.00	32000.00000	32000.00		
MAINTENANCE OF STRUCTURES AND APPROACHE								
0185 529.10	280.000	SY	13.50000	3780.00	6.00000	1680.00		
REMOVAL OF BRIDGE PAVEMENT								
0190 529.15	1.000	EACH	120000.00000	120000.00	100000.00000	100000.00		
REMOVAL OF STRUCTURE (2976 SF - EST.)								

PROJECT(S): STOCKBRIDGE STP BRF 013-4(21)

CONTRACT ID : 78F238

			( 4 ) 11014551 PARENT CONSTRUCTION INC.		( 5 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 531.12	5.000	EACH	4200.00000	21000.00	4000.00000	20000.00		
BEARING DEVICE ASSEMBLY, POT								
0200 531.14	10.000	EACH	700.00000	7000.00	800.00000	8000.00		
BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT								
0205 604.18	1.000	EACH	4500.00000	4500.00	3500.00000	3500.00		
PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE								
0210 604.20	1.000	EACH	5200.00000	5200.00	3900.00000	3900.00		
PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE								
0215 605.10	520.000	LF	42.00000	21840.00	21.00000	10920.00		
6 INCH UNDERDRAIN PIPE								
0220 605.20	70.000	LF	44.00000	3080.00	23.00000	1610.00		
6 INCH UNDERDRAIN CARRIER PIPE								
0225 605.95	3.000	EACH	1100.00000	3300.00	300.00000	900.00		
UNDERDRAIN FLUSHING BASIN								
0230 609.10	225.000	MGAL	21.00000	4725.00	65.00000	14625.00		
DUST CONTROL WITH WATER								
0235 609.15	2.000	TON	2200.00000	4400.00	1500.00000	3000.00		
DUST AND ICE CONTROL WITH CALCIUM CHLORIDE								
0240 613.11	175.000	CY	69.00000	12075.00	50.00000	8750.00		
STONE FILL, TYPE II								
0245 613.13	1600.000	CY	52.00000	83200.00	45.00000	72000.00		
STONE FILL, TYPE IV								
0250 616.28	160.000	LF	29.00000	4640.00	39.00000	6240.00		
CAST-IN-PLACE CONCRETE CURB, TYPE B								
0255 619.16	12.000	EACH	34.00000	408.00	30.00000	360.00		
STEEL MARKER POSTS								
0260 621.20	1210.000	LF	17.50000	21175.00	15.50000	18755.00		
STEEL BEAM GUARDRAIL, GALVANIZED								
0265 621.60	6.000	EACH	625.00000	3750.00	550.00000	3300.00		
ANCHOR FOR STEEL BEAM RAIL								
0270 621.72	4.000	EACH	5500.00000	22000.00	4850.00000	19400.00		
GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL								
0275 621.80	400.000	LF	2.20000	880.00	1.50000	600.00		
REMOVAL AND DISPOSAL OF GUARDRAIL								
0280 631.10		LUMP	27000.00000	27000.00	30000.00000	30000.00		
FIELD OFFICE, ENGINEERS								

PROJECT(S): STOCKBRIDGE STP BRF 013-4(21)

CONTRACT ID : 78F238

		( 4 ) 11014551		( 5 ) 12007238010		( )		
		PARENT CONSTRUCTION INC.		T. BUCK CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285	631.16	LUMP	1200.00000	1200.00	4000.00000	4000.00		
	TESTING EQUIPMENT, CONCRETE							
0290	631.17	LUMP	1100.00000	1100.00	100.00000	100.00		
	TESTING EQUIPMENT, BITUMINOUS							
0295	634.10	1040.000 HR	4.50000	4680.00	10.00000	10400.00		
	EMPLOYEE TRAINEESHIP							
0300	635.11	LUMP	340000.00000	340000.00	474854.00000	474854.00		
	MOBILIZATION/DEMobilIZATION							
0305	646.402	4170.000 LF	0.57000	2376.90	0.50000	2085.00		
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI							
0310	646.412	4020.000 LF	0.57000	2291.40	0.50000	2010.00		
	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC							
0315	646.482	28.000 LF	7.00000	196.00	6.00000	168.00		
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0320	646.492	8.000 EACH	56.00000	448.00	50.00000	400.00		
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0325	649.31	1900.000 SY	2.50000	4750.00	2.00000	3800.00		
	GEOTEXTILE UNDER STONE FILL							
0330	649.51	200.000 SY	5.50000	1100.00	12.00000	2400.00		
	GEOTEXTILE FOR SILT FENCE							
0335	649.61	350.000 SY	10.50000	3675.00	24.00000	8400.00		
	GEOTEXTILE FOR FILTER CURTAIN							
0340	651.15	130.000 LB	12.00000	1560.00	9.00000	1170.00		
	SEED							
0345	651.17	130.000 LB	12.00000	1560.00	9.00000	1170.00		
	SEED, WINTER RYE							
0350	651.18	1000.000 LB	2.50000	2500.00	2.00000	2000.00		
	FERTILIZER							
0355	651.20	4.000 TON	300.00000	1200.00	580.00000	2320.00		
	AGRICULTURAL LIMESTONE							
0360	651.25	4.000 TON	1200.00000	4800.00	980.00000	3920.00		
	HAY MULCH							
0365	651.35	25.000 CY	45.00000	1125.00	62.00000	1550.00		
	TOPSOIL							
0370	651.40	670.000 SY	16.00000	10720.00	7.00000	4690.00		
	GRUBBING MATERIAL							
0375	652.10	LUMP	5200.00000	5200.00	6000.00000	6000.00		
	EPSC PLAN							
0380	652.20	250.000 HR	115.00000	28750.00	55.00000	13750.00		
	MONITORING EPSC PLAN							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/28/08 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/31/08  
 CALL : 002 PAGE : 12

PROJECT(S): STOCKBRIDGE STP BRF 013-4(21)

CONTRACT ID : 78F238

			( 4 ) 11014551 PARENT CONSTRUCTION INC.		( 5 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 652.30	1.000	LU	10000.00000	10000.00	10000.00000	10000.00		
MAINTENANCE OF EPSC PLAN (N.A.B.I.)								
0390 653.15	20.000	EACH	20.00000	400.00	15.00000	300.00		
HAY BALES								
0395 653.20	5500.000	SY	1.70000	9350.00	1.50000	8250.00		
TEMPORARY EROSION MATTING								
0400 653.25	10.000	CY	130.00000	1300.00	65.00000	650.00		
TEMPORARY STONE CHECK DAM, TYPE I								
0405 653.35	80.000	CY	62.00000	4960.00	42.00000	3360.00		
VEHICLE TRACKING PAD								
0410 653.40	5.000	EACH	170.00000	850.00	195.00000	975.00		
INLET PROTECTION DEVICE, TYPE I								
0415 653.45	4.000	EACH	160.00000	640.00	230.00000	920.00		
FILTER BAG								
0420 653.55	3200.000	LF	2.50000	8000.00	2.00000	6400.00		
PROJECT DEMARCATION FENCE								
0425 653.65	705.000	LF	19.50000	13747.50	20.00000	14100.00		
LIVE FASCINE								
0430 675.20	60.000	SF	15.00000	900.00	13.00000	780.00		
TRAFFIC SIGNS, TYPE A								
0435 675.50	22.000	EACH	7.00000	154.00	4.00000	88.00		
REMOVING SIGNS								
0440 675.60	5.000	EACH	17.00000	85.00	15.00000	75.00		
ERECTING SALVAGED SIGNS								
0445 900.608	50.000	CY	190.00000	9500.00	500.00000	25000.00		
SPECIAL PROVISION (COMPRESSIBLE FILL)								
0450 900.608	105.000	CY	390.00000	40950.00	525.00000	55125.00		
SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, MASS POUR)								
0455 900.615	6000.000	DL	1.00000	6000.00	1.00000	6000.00		
SPECIAL PROVISION (FIELD OFFICE TELEPHONE) (N.A.B.I.)								
0460 900.620	2.000	EACH	2600.00000	5200.00	3500.00000	7000.00		
SPECIAL PROVISION (SETTLEMENT PLATFORM, TYPE I)								
0465 900.620	2.000	EACH	4300.00000	8600.00	6500.00000	13000.00		
SPECIAL PROVISION (SETTLEMENT PLATFORM, TYPE IV)								
0470 900.645		LUMP	57000.00000	57000.00	100000.00000	100000.00		
SPECIAL PROVISION (BRIDGE INSTRUMENTATION FOR INTEGRAL								

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/28/08 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/31/08  
 CALL : 002 PAGE : 13

PROJECT(S): STOCKBRIDGE STP BRF 013-4(21)

CONTRACT ID : 78F238

			( 4 ) 11014551 PARENT CONSTRUCTION INC.		( 5 ) 12007238010 T. BUCK CONSTRUCTION, INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475	900.645	LUMP	70000.00000	70000.00	150000.00000	150000.00		
	SPECIAL PROVISION (SURCHARGING)							
0480	900.645	LUMP	55000.00000	55000.00	150000.00000	150000.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL - INCLUSIVE)							
0485	900.670	415.000 SF	58.00000	24070.00	45.00000	18675.00		
	SPECIAL PROVISION (CONCRETE RETAINING WALL)							
0490	900.675	600.000 SY	14.00000	8400.00	6.00000	3600.00		
	SPECIAL PROVISION (GEOTEXTILE FOR SILT FENCE, WOVEN WIRE)							
0495	601.0025	AA1 40.000 LF						
	24" CSP .064 (2-2/3 X 1/2)							
0500	601.2620	AA2 40.000 LF	65.00000	2600.00	55.00000	2200.00		
	24" CPEP(SL)							
0505	601.0215	BB1 312.000 LF						
	18" CAAP .060 (2-2/3 X 1/2)							
0510	601.2615	BB2 312.000 LF	53.00000	16536.00	40.00000	12480.00		
	18" CPEP(SL)							
0515	601.6215	CC1 3.000 EACH						
	18" CAAPES .060 (2-2/3 X 1/2)							
0520	601.7015	CC2 3.000 EACH	800.00000	2400.00	300.00000	900.00		
	18" CPEPES							
0525	675.301	DD1 225.000 LF	6.50000	1462.50	6.00000	1350.00		
	FLANGED CHANNEL SIGN POST							
0530	675.341	DD2 225.000 LF						
	SQUARE TUBE SIGN POST AND ANCHOR SECTION TOTALS							
			\$	4,538,977.30	\$	4,858,328.00	\$	
COMMON ITEMS TOTAL			\$	4,538,977.30	\$	4,858,328.00	\$	
CONTRACT TOTALS (LOW COST)			\$	4,538,977.30	\$	4,858,328.00	\$	