

PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002
 CALL ORDER : 001
 CONTRACT TIME : 09/04/09 COMPLETION DATE

CONTRACT DESCRIPTION :
 WATERBURY CMG PARK (11)S: THIS PROJECT IS LOCATED ON THE
 NORTH SIDE OF LINCOLN STREET IN THE TOWN OF WATERBURY, PAST
 PERRY HILL ROAD ON THE LEFT.

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

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 RECONSTRUCTION OF THE EXISTING PARK-AND-RIDE LOT,
 CONSTRUCTION OF A SHEET PILE WALL, A BUS SHELTER, PAVEMENT
 MARKINGS, LIGHTING AND OTHER APPURTENANCES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11030063 CAPITOL EARTHMOVING, INC.	\$ 629,857.00	100.0000%
2	110108810610 S. D. IRELAND BROTHERS CORPORATION	\$ 646,753.90	102.6827%
3	125008460010 LUCK BROTHERS, INC.	\$ 647,217.07	102.7562%
4	11010762010 J. HUTCHINS, INC.	\$ 652,669.61	103.6219%
5	980279448501 KINGSBURY COMPANIES, LLC	\$ 669,000.00	106.2146%
6	11013838 MUNSON EARTH MOVING CORP.	\$ 672,019.00	106.6939%
7	11008052 ENGINEERS CONSTRUCTION INC.	\$ 688,666.00	109.3369%
8	110082740910 DON WESTON EXCAVATING, INC.	\$ 691,769.00	109.8295%
9	110102700610 DALE E. PERCY, INC.	\$ 695,489.00	110.4201%
10	11000593 DUBOIS CONSTRUCTION INC.	\$ 714,726.00	113.4743%
11	11008644 J. A. MCDONALD, INC.	\$ 719,415.20	114.2188%
12	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 741,587.50	117.7390%
13	12101191 MORRILL CONSTRUCTION INC.	\$ 808,506.00	128.3634%
14	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 815,979.00	129.5499%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 11030063 CAPITOL EARTHMOVING, INC.	UNIT PRICE	AMOUNT	(2) 110108810610 S. D. IRELAND BROTHERS CORPO	UNIT PRICE	AMOUNT	(3) 125008460010 LUCK BROTHERS, INC.
SECTION 0001 PARK-AND-RIDE											
0005 201.30	THINNING AND TRIMMING	0.500	ACRE	3704.92000	1852.46	1500.00000	750.00	9674.55000			4837.28
0010 203.15	COMMON EXCAVATION	4350.000	CY	6.62000	28797.00	10.50000	45675.00	10.58000			46023.00
0015 203.16	SOLID ROCK EXCAVATION	3.000	CY	100.00000	300.00	150.00000	450.00	113.10000			339.30
0020 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	8.000	CY	20.00000	160.00	12.50000	100.00	8.04000			64.32
0025 203.31	SAND BORROW	2100.000	CY	21.91000	46011.00	22.50000	47250.00	18.60000			39060.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/08 11:00 A.M.
 RESULTS OF BIDS

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			(1) 11030063 CAPITOL EARTHMOVING, INC.		(2) 110108810610 S. D. IRELAND BROTHERS CORPO		(3) 125008460010 LUCK BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 204.20	TRENCH EXCAVATION OF EARTH	225.000 CY	24.78000	5575.50	12.50000	2812.50	28.19000	6342.75
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0040 204.25	STRUCTURE EXCAVATION	7.000 CY	25.00000	175.00	50.00000	350.00	36.61000	256.27
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	7.000 CY	40.00000	280.00	25.00000	175.00	46.26000	323.82
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000 CY	36.13000	70453.50	28.00000	54600.00	31.07000	60586.50
0055 404.65	EMULSIFIED ASPHALT	8.000 CWT	170.26000	1362.08	300.00000	2400.00	106.12000	848.96
0060 406.25	BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	700.000 TON	147.56000	103292.00	130.00000	91000.00	137.96000	96572.00
0065 505.35	PERMANENT STEEL SHEET PILING (48.9 CUBIC INCHES/FOOT MIN.)	2750.000 SF	61.65000	169537.50	60.00000	165000.00	48.00000	132000.00
0070 506.60	STRUCTURAL STEEL	5228.000 LB	3.40000	17775.20	1.50000	7842.00	2.06000	10769.68
0075 507.15	REINFORCING STEEL	135.000 LB	5.68000	766.80	1.00000	135.00	2.73000	368.55
0080 525.15	METAL HAND RAILING	7.000 LF	56.75000	397.25	500.00000	3500.00	289.71000	2027.97
0085 541.25	CONCRETE, CLASS B	2.000 CY	250.00000	500.00	700.00000	1400.00	644.62000	1289.24
0090 601.99	RE-LAYING PIPE CULVERTS (18")(CPEP)	42.000 LF	20.58000	864.36	45.00000	1890.00	24.96000	1048.32
0095 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	93.66000	936.60	120.00000	1200.00	91.44000	914.40
0100 608.37	TRUCK RENTAL	10.000 HR	73.78000	737.80	75.00000	750.00	93.89000	938.90
0105 609.10	DUST CONTROL WITH WATER	168.000 MGAL	14.03000	2357.04	5.00000	840.00	1.17000	196.56
0110 613.11	STONE FILL, TYPE II	4.000 CY	103.94000	415.76	60.00000	240.00	107.22000	428.88
0115 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	92.000 SY	51.08000	4699.36	55.00000	5060.00	54.28000	4993.76
0120 618.11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	36.000 SY	56.75000	2043.00	65.00000	2340.00	66.29000	2386.44

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11030063 CAPITOL EARTHMOVING, INC.		(2) 110108810610 S. D. IRELAND BROTHERS CORPO		(3) 125008460010 LUCK BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 619.17 YIELDING MARKER POSTS	9.000	EACH	34.05000	306.45	30.00000	270.00	31.84000	286.56
0130 620.11 CHAIN-LINK FENCE, 4 FEET	162.000	LF	31.78000	5148.36	28.00000	4536.00	29.71000	4813.02
0135 630.10 UNIFORMED TRAFFIC OFFICERS	65.000	HR	56.75000	3688.75	45.00000	2925.00	127.72000	8301.80
0140 630.15 FLAGGERS	300.000	HR	17.03000	5109.00	28.00000	8400.00	23.53000	7059.00
0145 631.10 FIELD OFFICE, ENGINEERS		LUMP	10096.68000	10096.68	12000.00000	12000.00	14004.97000	14004.97
0150 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	100.00000	100.00	500.00000	500.00	550.60000	550.60
0155 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	800.00000	800.00	1061.20000	1061.20
0160 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0165 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	2629.97000	2629.97	37000.00000	37000.00	38642.90000	38642.90
0170 641.10 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3500.00000	3500.00	8245.96000	8245.96
0175 646.400 DURABLE 4 INCH WHITE LINE	3000.000	LF	0.68000	2040.00	0.60000	1800.00	0.64000	1920.00
0180 646.410 DURABLE 4 INCH YELLOW LINE	270.000	LF	0.68000	183.60	0.60000	162.00	0.64000	172.80
0185 646.480 DURABLE 24 INCH STOP BAR	21.000	LF	5.68000	119.28	3.50000	73.50	5.31000	111.51
0190 646.490 DURABLE LETTER OR SYMBOL	20.000	EACH	56.75000	1135.00	50.00000	1000.00	53.06000	1061.20
0195 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	6100.000	SY	1.00000	6100.00	1.10000	6710.00	0.82000	5002.00
0200 649.31 GEOTEXTILE UNDER STONE FILL	78.000	SY	1.23000	95.94	8.75000	682.50	5.31000	414.18
0205 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000	SY	4.43000	1218.25	4.50000	1237.50	9.35000	2571.25
0210 651.15 SEED	90.000	LB	9.08000	817.20	8.00000	720.00	8.49000	764.10
0215 651.18 FERTILIZER	172.000	LB	1.25000	215.00	1.10000	189.20	1.17000	201.24
0220 651.20 AGRICULTURAL LIMESTONE	1.000	TON	283.76000	283.76	250.00000	250.00	265.30000	265.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 651.25 HAY MULCH	1.000	TON	567.52000	567.52	500.00000	500.00	530.60000	530.60
0230 651.35 TOPSOIL	186.000	CY	20.00000	3720.00	28.00000	5208.00	58.14000	10814.04
0235 651.40 GRUBBING MATERIAL	60.000	SY	46.29000	2777.40	22.50000	1350.00	5.07000	304.20
0240 652.10 EPSC PLAN		LUMP	1.00000	1.00	5000.00000	5000.00	2122.39000	2122.39
0245 652.20 MONITORING EPSC PLAN	100.000	HR	60.00000	6000.00	36.00000	3600.00	63.67000	6367.00
0250 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0255 653.20 TEMPORARY EROSION MATTING	535.000	SY	1.10000	588.50	1.50000	802.50	1.59000	850.65
0260 653.21 PERMANENT EROSION MATTING	1672.000	SY	3.78000	6320.16	4.75000	7942.00	5.04000	8426.88
0265 653.25 TEMPORARY STONE CHECK DAM, TYPE I	4.000	CY	20.00000	80.00	65.00000	260.00	49.77000	199.08
0270 653.35 VEHICLE TRACKING PAD	32.000	CY	30.00000	960.00	65.00000	2080.00	70.46000	2254.72
0275 653.55 PROJECT DEMARCATION FENCE	890.000	LF	0.40000	356.00	1.00000	890.00	2.44000	2171.60
0280 656.20 EVERGREEN TREES (PICEA GLAUCA)(B&B)(5'-6' HT.)	3.000	EACH	175.93000	527.79	155.00000	465.00	212.24000	636.72
0285 656.30 DECIDUOUS TREES (ACER RUBRUM)(B&B)(2"-2 5" CAL.)	10.000	EACH	380.24000	3802.40	335.00000	3350.00	318.36000	3183.60
0290 675.20 TRAFFIC SIGNS, TYPE A	69.000	SF	15.32000	1057.08	13.50000	931.50	14.33000	988.77
0295 675.50 REMOVING SIGNS	4.000	EACH	1.00000	4.00	16.00000	64.00	10.61000	42.44
0300 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	28.38000	28.38	25.00000	25.00	26.53000	26.53
0305 678.23 WIRED CONDUIT (2")(PVC)	835.000	LF	17.03000	14220.05	15.00000	12525.00	14.86000	12408.10
0310 678.26 JUNCTION BOX	4.000	EACH	510.77000	2043.08	450.00000	1800.00	530.60000	2122.40
0315 678.30 ELECTRICAL CONDUIT SLEEVE (4")(PVC)(SCH 80)	60.000	LF	3.53000	211.80	15.00000	900.00	12.73000	763.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11030063 CAPITOL EARTHMOVING, INC.		(2) 110108810610 S. D. IRELAND BROTHERS CORPO		(3) 125008460010 LUCK BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 679.21 LIGHT POLE BASE	9.000	EACH	794.53000	7150.77	750.00000	6750.00	875.49000	7879.41
0325 679.45 LIGHT POLE	9.000	EACH	2013.91000	18125.19	1774.30000	15968.70	1804.03000	16236.27
0330 679.47 BRACKET ARM	10.000	EACH	257.65000	2576.50	227.00000	2270.00	795.90000	7959.00
0335 679.50 LUMINAIRE	10.000	EACH	340.51000	3405.10	300.00000	3000.00	795.90000	7959.00
0340 900.620 SPECIAL PROVISION (BICYCLE RACK)	4.000	EACH	340.15000	1360.60	750.00000	3000.00	241.12000	964.48
0345 900.620 SPECIAL PROVISION (POWER DROP STANCHION)	1.000	EACH	1135.04000	1135.04	1000.00000	1000.00	1750.98000	1750.98
0350 900.640 SPECIAL PROVISION (INFILTRATION TRENCH)	216.000	LF	19.66000	4246.56	16.00000	3456.00	8.48000	1831.68
0355 900.645 SPECIAL PROVISION (BUS SHELTER)		LUMP	25919.85000	25919.85	22306.00000	22306.00	19646.91000	19646.91
0360 900.645 SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS SHELTER)		LUMP	1000.00000	1000.00	2500.00000	2500.00	278.13000	278.13
0365 900.680 SPECIAL PROVISION (STRAW MULCH)	1.000	TON	851.28000	851.28	750.00000	750.00	795.90000	795.90
0370 675.301 AA1 FLANGED CHANNEL SIGN POST	210.000	LF	7.95000	1669.50	7.00000	1470.00	7.43000	1560.30
0375 675.341 AA2 SQUARE TUBE SIGN POST AND ANCHOR	210.000	LF						
SECTION TOTALS			\$	629,857.00	\$	646,753.90	\$	647,217.07
COMMON ITEMS TOTAL			\$	629,857.00	\$	646,753.90	\$	647,217.07
CONTRACT TOTALS (LOW COST)			\$	629,857.00	\$	646,753.90	\$	647,217.07

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11010762010 J. HUTCHINS, INC.	(5) 980279448501 KINGSBURY COMPANIES, LLC	(6) 11013838 MUNSON EARTH MOVING CORP.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARK-AND-RIDE								
0005 201.30 THINNING AND TRIMMING	0.500	ACRE	6000.00000	3000.00	9500.00000	4750.00	8000.00000	4000.00
0010 203.15 COMMON EXCAVATION	4350.000	CY	8.85000	38497.50	9.98000	43413.00	13.00000	56550.00
0015 203.16 SOLID ROCK EXCAVATION	3.000	CY	175.00000	525.00	35.00000	105.00	170.00000	510.00
0020 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	8.000	CY	25.00000	200.00	36.00000	288.00	22.00000	176.00
0025 203.31 SAND BORROW	2100.000	CY	15.00000	31500.00	20.50000	43050.00	26.00000	54600.00
0030 204.20 TRENCH EXCAVATION OF EARTH	225.000	CY	25.00000	5625.00	25.00000	5625.00	21.00000	4725.00
0035 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0040 204.25 STRUCTURE EXCAVATION	7.000	CY	25.00000	175.00	50.00000	350.00	23.00000	161.00
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	7.000	CY	45.00000	315.00	97.00000	679.00	42.00000	294.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000	CY	26.00000	50700.00	32.00000	62400.00	28.00000	54600.00
0055 404.65 EMULSIFIED ASPHALT	8.000	CWT	148.50000	1188.00	158.00000	1264.00	160.00000	1280.00
0060 406.25 BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	700.000	TON	159.50000	111650.00	135.00000	94500.00	145.00000	101500.00
0065 505.35 PERMANENT STEEL SHEET PILING (48.9 CUBIC INCHES/FOOT MIN.)	2750.000	SF	55.00000	151250.00	57.49000	158097.50	56.00000	154000.00
0070 506.60 STRUCTURAL STEEL	5228.000	LB	2.47000	12913.16	3.15000	16468.20	2.75000	14377.00
0075 507.15 REINFORCING STEEL	135.000	LB	7.00000	945.00	1.17000	157.95	3.00000	405.00
0080 525.15 METAL HAND RAILING	7.000	LF	175.00000	1225.00	600.00000	4200.00	155.00000	1085.00
0085 541.25 CONCRETE, CLASS B	2.000	CY	700.00000	1400.00	787.50000	1575.00	1000.00000	2000.00
0090 601.99 RE-LAYING PIPE CULVERTS (18")(CPEP)	42.000	LF	25.00000	1050.00	36.00000	1512.00	42.00000	1764.00
0095 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000	HR	95.00000	950.00	100.00000	1000.00	125.00000	1250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 608.37 TRUCK RENTAL	10.000	HR	70.00000	700.00	70.00000	700.00	70.00000	700.00
0105 609.10 DUST CONTROL WITH WATER	168.000	MGAL	25.00000	4200.00	7.00000	1176.00	20.00000	3360.00
0110 613.11 STONE FILL, TYPE II	4.000	CY	45.00000	180.00	79.00000	316.00	85.00000	340.00
0115 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	92.000	SY	90.00000	8280.00	42.00000	3864.00	37.00000	3404.00
0120 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	36.000	SY	98.00000	3528.00	48.30000	1738.80	38.00000	1368.00
0125 619.17 YIELDING MARKER POSTS	9.000	EACH	33.00000	297.00	31.50000	283.50	32.00000	288.00
0130 620.11 CHAIN-LINK FENCE, 4 FEET	162.000	LF	30.80000	4989.60	29.40000	4762.80	29.00000	4698.00
0135 630.10 UNIFORMED TRAFFIC OFFICERS	65.000	HR	52.00000	3380.00	45.00000	2925.00	60.00000	3900.00
0140 630.15 FLAGGERS	300.000	HR	27.50000	8250.00	20.00000	6000.00	23.00000	6900.00
0145 631.10 FIELD OFFICE, ENGINEERS		LUMP	8500.00000	8500.00	8000.00000	8000.00	5000.00000	5000.00
0150 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	650.00000	650.00	500.00000	500.00	500.00000	500.00
0155 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	110.00000	110.00	500.00000	500.00	1000.00000	1000.00
0160 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0165 635.11 MOBILIZATION/DEMobilIZATION		LUMP	39000.00000	39000.00	64050.57000	64050.57	35000.00000	35000.00
0170 641.10 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	600.00000	600.00	11000.00000	11000.00
0175 646.400 DURABLE 4 INCH WHITE LINE	3000.000	LF	0.66000	1980.00	0.66000	1980.00	0.80000	2400.00
0180 646.410 DURABLE 4 INCH YELLOW LINE	270.000	LF	0.66000	178.20	0.66000	178.20	0.80000	216.00
0185 646.480 DURABLE 24 INCH STOP BAR	21.000	LF	5.50000	115.50	5.25000	110.25	4.00000	84.00
0190 646.490 DURABLE LETTER OR SYMBOL	20.000	EACH	55.00000	1100.00	55.00000	1100.00	55.00000	1100.00
0195 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	6100.000	SY	1.50000	9150.00	1.00000	6100.00	1.00000	6100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 649.31 GEOTEXTILE UNDER STONE FILL	78.000	SY	3.00000	234.00	8.00000	624.00	1.00000	78.00
0205 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000	SY	5.00000	1375.00	11.00000	3025.00	9.00000	2475.00
0210 651.15 SEED	90.000	LB	5.00000	450.00	5.00000	450.00	20.00000	1800.00
0215 651.18 FERTILIZER	172.000	LB	2.50000	430.00	1.80000	309.60	10.00000	1720.00
0220 651.20 AGRICULTURAL LIMESTONE	1.000	TON	650.00000	650.00	315.00000	315.00	500.00000	500.00
0225 651.25 HAY MULCH	1.000	TON	650.00000	650.00	537.00000	537.00	1000.00000	1000.00
0230 651.35 TOPSOIL	186.000	CY	35.00000	6510.00	42.00000	7812.00	40.00000	7440.00
0235 651.40 GRUBBING MATERIAL	60.000	SY	10.00000	600.00	2.20000	132.00	30.00000	1800.00
0240 652.10 EPSC PLAN		LUMP	9900.00000	9900.00	1000.00000	1000.00	3500.00000	3500.00
0245 652.20 MONITORING EPSC PLAN	100.000	HR	65.00000	6500.00	11.00000	1100.00	70.00000	7000.00
0250 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0255 653.20 TEMPORARY EROSION MATTING	535.000	SY	3.00000	1605.00	1.60000	856.00	1.00000	535.00
0260 653.21 PERMANENT EROSION MATTING	1672.000	SY	4.50000	7524.00	4.30000	7189.60	1.00000	1672.00
0265 653.25 TEMPORARY STONE CHECK DAM, TYPE I	4.000	CY	250.00000	1000.00	130.00000	520.00	50.00000	200.00
0270 653.35 VEHICLE TRACKING PAD	32.000	CY	50.00000	1600.00	44.00000	1408.00	60.00000	1920.00
0275 653.55 PROJECT DEMARCATION FENCE	890.000	LF	2.50000	2225.00	1.00000	890.00	2.00000	1780.00
0280 656.20 EVERGREEN TREES (PICEA GLAUCA)(B&B)(5'-6' HT.)	3.000	EACH	265.00000	795.00	165.00000	495.00	160.00000	480.00
0285 656.30 DECIDUOUS TREES (ACER RUBRUM)(B&B)(2"-2 5" CAL.)	10.000	EACH	450.00000	4500.00	368.00000	3680.00	220.00000	2200.00
0290 675.20 TRAFFIC SIGNS, TYPE A	69.000	SF	14.85000	1024.65	14.18000	978.42	14.00000	966.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11010762010 J. HUTCHINS, INC.		(5) 980279448501 KINGSBURY COMPANIES, LLC		(6) 11013838 MUNSON EARTH MOVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 675.50 REMOVING SIGNS	4.000	EACH	11.00000	44.00	26.25000	105.00	10.00000	40.00
0300 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	27.50000	27.50	10.50000	10.50	30.00000	30.00
0305 678.23 WIRED CONDUIT (2")(PVC)	835.000	LF	16.50000	13777.50	15.75000	13151.25	16.00000	13360.00
0310 678.26 JUNCTION BOX	4.000	EACH	495.00000	1980.00	1890.00000	7560.00	500.00000	2000.00
0315 678.30 ELECTRICAL CONDUIT SLEEVE (4")(PVC)(SCH 80)	60.000	LF	25.00000	1500.00	11.00000	660.00	4.00000	240.00
0320 679.21 LIGHT POLE BASE	9.000	EACH	750.00000	6750.00	600.00000	5400.00	750.00000	6750.00
0325 679.45 LIGHT POLE	9.000	EACH	1951.00000	17559.00	1864.00000	16776.00	1800.00000	16200.00
0330 679.47 BRACKET ARM	10.000	EACH	250.00000	2500.00	240.00000	2400.00	250.00000	2500.00
0335 679.50 LUMINAIRE	10.000	EACH	330.00000	3300.00	315.00000	3150.00	340.00000	3400.00
0340 900.620 SPECIAL PROVISION (BICYCLE RACK)	4.000	EACH	1080.00000	4320.00	220.00000	880.00	540.00000	2160.00
0345 900.620 SPECIAL PROVISION (POWER DROP STANCHION)	1.000	EACH	270.00000	270.00	1050.00000	1050.00	1100.00000	1100.00
0350 900.640 SPECIAL PROVISION (INFILTRATION TRENCH)	216.000	LF	30.00000	6480.00	9.71000	2097.36	18.00000	3888.00
0355 900.645 SPECIAL PROVISION (BUS SHELTER)		LUMP	9500.00000	9500.00	18900.00000	18900.00	20500.00000	20500.00
0360 900.645 SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS SHELTER)		LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
0365 900.680 SPECIAL PROVISION (STRAW MULCH)	1.000	TON	700.00000	700.00	1100.00000	1100.00	1500.00000	1500.00
0370 675.301 AA1 FLANGED CHANNEL SIGN POST	210.000	LF	7.70000	1617.00	7.35000	1543.50	7.50000	1575.00
0375 675.341 AA2 SQUARE TUBE SIGN POST AND ANCHOR	210.000	LF						
SECTION TOTALS			\$	652,669.61	\$	669,000.00	\$	672,019.00
COMMON ITEMS TOTAL			\$	652,669.61	\$	669,000.00	\$	672,019.00
CONTRACT TOTALS (LOW COST)			\$	652,669.61	\$	669,000.00	\$	672,019.00

PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

		(7) 11008052 ENGINEERS CONSTRUCTION INC.		(8) 110082740910 DON WESTON EXCAVATING, INC.		(9) 110102700610 DALE E. PERCY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARK-AND-RIDE								
0005	201.30 THINNING AND TRIMMING	0.500 ACRE	8000.00000	4000.00	14000.00000	7000.00	2500.00000	1250.00
0010	203.15 COMMON EXCAVATION	4350.000 CY	14.00000	60900.00	10.00000	43500.00	19.50000	84825.00
0015	203.16 SOLID ROCK EXCAVATION	3.000 CY	1000.00000	3000.00	75.00000	225.00	25.00000	75.00
0020	203.28 EXCAVATION OF SURFACES AND PAVEMENTS	8.000 CY	14.00000	112.00	20.00000	160.00	5.00000	40.00
0025	203.31 SAND BORROW	2100.000 CY	25.00000	52500.00	18.00000	37800.00	19.00000	39900.00
0030	204.20 TRENCH EXCAVATION OF EARTH	225.000 CY	14.00000	3150.00	16.00000	3600.00	25.00000	5625.00
0035	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0040	204.25 STRUCTURE EXCAVATION	7.000 CY	14.00000	98.00	25.00000	175.00	50.00000	350.00
0045	204.30 GRANULAR BACKFILL FOR STRUCTURES	7.000 CY	45.00000	315.00	30.00000	210.00	25.00000	175.00
0050	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000 CY	32.00000	62400.00	30.00000	58500.00	33.00000	64350.00
0055	404.65 EMULSIFIED ASPHALT	8.000 CWT	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0060	406.25 BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	700.000 TON	130.00000	91000.00	130.00000	91000.00	140.00000	98000.00
0065	505.35 PERMANENT STEEL SHEET PILING (48.9 CUBIC INCHES/FOOT MIN.)	2750.000 SF	55.00000	151250.00	58.00000	159500.00	55.00000	151250.00
0070	506.60 STRUCTURAL STEEL	5228.000 LB	2.50000	13070.00	4.00000	20912.00	3.50000	18298.00
0075	507.15 REINFORCING STEEL	135.000 LB	3.00000	405.00	3.00000	405.00	2.50000	337.50
0080	525.15 METAL HAND RAILING	7.000 LF	400.00000	2800.00	150.00000	1050.00	15.00000	105.00
0085	541.25 CONCRETE, CLASS B	2.000 CY	300.00000	600.00	400.00000	800.00	150.00000	300.00
0090	601.99 RE-LAYING PIPE CULVERTS (18")(CPEP)	42.000 LF	35.00000	1470.00	20.00000	840.00	5.00000	210.00
0095	608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	100.00000	1000.00	75.00000	750.00	105.00000	1050.00

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PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11008052 ENGINEERS CONSTRUCTION INC.		(8) 110082740910 DON WESTON EXCAVATING, INC.		(9) 110102700610 DALE E. PERCY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 608.37 TRUCK RENTAL	10.000	HR	70.00000	700.00	50.00000	500.00	73.00000	730.00
0105 609.10 DUST CONTROL WITH WATER	168.000	MGAL	1.00000	168.00	10.00000	1680.00	50.00000	8400.00
0110 613.11 STONE FILL, TYPE II	4.000	CY	50.00000	200.00	40.00000	160.00	25.00000	100.00
0115 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	92.000	SY	42.00000	3864.00	50.00000	4600.00	125.00000	11500.00
0120 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	36.000	SY	52.00000	1872.00	70.00000	2520.00	200.00000	7200.00
0125 619.17 YIELDING MARKER POSTS	9.000	EACH	30.00000	270.00	30.00000	270.00	40.00000	360.00
0130 620.11 CHAIN-LINK FENCE, 4 FEET	162.000	LF	28.00000	4536.00	28.00000	4536.00	32.00000	5184.00
0135 630.10 UNIFORMED TRAFFIC OFFICERS	65.000	HR	45.00000	2925.00	45.00000	2925.00	75.00000	4875.00
0140 630.15 FLAGGERS	300.000	HR	25.00000	7500.00	25.00000	7500.00	25.00000	7500.00
0145 631.10 FIELD OFFICE, ENGINEERS		LUMP	16000.00000	16000.00	30000.00000	30000.00	3000.00000	3000.00
0150 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	700.00000	700.00	1000.00000	1000.00
0155 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1000.00000	1000.00	1200.00000	1200.00
0160 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0165 635.11 MOBILIZATION/DEMobilIZATION		LUMP	32500.00000	32500.00	46252.00000	46252.00	25000.00000	25000.00
0170 641.10 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	30000.00000	30000.00	1000.00000	1000.00
0175 646.400 DURABLE 4 INCH WHITE LINE	3000.000	LF	0.60000	1800.00	1.00000	3000.00	0.50000	1500.00
0180 646.410 DURABLE 4 INCH YELLOW LINE	270.000	LF	0.60000	162.00	1.00000	270.00	0.50000	135.00
0185 646.480 DURABLE 24 INCH STOP BAR	21.000	LF	5.00000	105.00	4.00000	84.00	15.00000	315.00
0190 646.490 DURABLE LETTER OR SYMBOL	20.000	EACH	50.00000	1000.00	50.00000	1000.00	75.00000	1500.00
0195 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	6100.000	SY	1.50000	9150.00	1.25000	7625.00	1.50000	9150.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

			(7) 11008052 ENGINEERS CONSTRUCTION INC.		(8) 110082740910 DON WESTON EXCAVATING, INC.		(9) 110102700610 DALE E. PERCY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 649.31 GEOTEXTILE UNDER STONE FILL	78.000	SY	2.00000	156.00	2.00000	156.00	1.50000	117.00
0205 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000	SY	7.70000	2117.50	5.00000	1375.00	6.00000	1650.00
0210 651.15 SEED	90.000	LB	4.00000	360.00	10.00000	900.00	5.00000	450.00
0215 651.18 FERTILIZER	172.000	LB	2.00000	344.00	3.00000	516.00	10.00000	1720.00
0220 651.20 AGRICULTURAL LIMESTONE	1.000	TON	645.00000	645.00	700.00000	700.00	500.00000	500.00
0225 651.25 HAY MULCH	1.000	TON	845.00000	845.00	700.00000	700.00	500.00000	500.00
0230 651.35 TOPSOIL	186.000	CY	37.00000	6882.00	30.00000	5580.00	28.00000	5208.00
0235 651.40 GRUBBING MATERIAL	60.000	SY	32.00000	1920.00	5.00000	300.00	5.00000	300.00
0240 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	2000.00000	2000.00	1500.00000	1500.00
0245 652.20 MONITORING EPSC PLAN	100.000	HR	35.00000	3500.00	20.00000	2000.00	50.00000	5000.00
0250 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0255 653.20 TEMPORARY EROSION MATTING	535.000	SY	2.50000	1337.50	2.00000	1070.00	1.50000	802.50
0260 653.21 PERMANENT EROSION MATTING	1672.000	SY	5.50000	9196.00	6.00000	10032.00	3.00000	5016.00
0265 653.25 TEMPORARY STONE CHECK DAM, TYPE I	4.000	CY	50.00000	200.00	35.00000	140.00	25.00000	100.00
0270 653.35 VEHICLE TRACKING PAD	32.000	CY	42.50000	1360.00	35.00000	1120.00	25.00000	800.00
0275 653.55 PROJECT DEMARCATION FENCE	890.000	LF	1.20000	1068.00	0.50000	445.00	2.00000	1780.00
0280 656.20 EVERGREEN TREES (PICEA GLAUCA)(B&B)(5'-6' HT.)	3.000	EACH	350.00000	1050.00	160.00000	480.00	300.00000	900.00
0285 656.30 DECIDUOUS TREES (ACER RUBRUM)(B&B)(2"-2 5" CAL.)	10.000	EACH	300.00000	3000.00	320.00000	3200.00	500.00000	5000.00
0290 675.20 TRAFFIC SIGNS, TYPE A	69.000	SF	13.50000	931.50	14.00000	966.00	14.00000	966.00

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PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11008052 ENGINEERS CONSTRUCTION INC.		(8) 110082740910 DON WESTON EXCAVATING, INC.		(9) 110102700610 DALE E. PERCY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 675.50 REMOVING SIGNS	4.000	EACH	10.00000	40.00	10.00000	40.00	10.00000	40.00
0300 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	25.00000	25.00	25.00000	25.00	30.00000	30.00
0305 678.23 WIRED CONDUIT (2")(PVC)	835.000	LF	13.50000	11272.50	10.00000	8350.00	16.00000	13360.00
0310 678.26 JUNCTION BOX	4.000	EACH	1325.00000	5300.00	800.00000	3200.00	500.00000	2000.00
0315 678.30 ELECTRICAL CONDUIT SLEEVE (4")(PVC)(SCH 80)	60.000	LF	20.00000	1200.00	30.00000	1800.00	10.00000	600.00
0320 679.21 LIGHT POLE BASE	9.000	EACH	1500.00000	13500.00	700.00000	6300.00	750.00000	6750.00
0325 679.45 LIGHT POLE	9.000	EACH	2500.00000	22500.00	2000.00000	18000.00	1800.00000	16200.00
0330 679.47 BRACKET ARM	10.000	EACH	550.00000	5500.00	350.00000	3500.00	250.00000	2500.00
0335 679.50 LUMINAIRE	10.000	EACH	450.00000	4500.00	450.00000	4500.00	350.00000	3500.00
0340 900.620 SPECIAL PROVISION (BICYCLE RACK)	4.000	EACH	350.00000	1400.00	140.00000	560.00	300.00000	1200.00
0345 900.620 SPECIAL PROVISION (POWER DROP STANCHION)	1.000	EACH	4281.00000	4281.00	2000.00000	2000.00	1200.00000	1200.00
0350 900.640 SPECIAL PROVISION (INFILTRATION TRENCH)	216.000	LF	13.00000	2808.00	20.00000	4320.00	10.00000	2160.00
0355 900.645 SPECIAL PROVISION (BUS SHELTER)		LUMP	17960.00000	17960.00	14000.00000	14000.00	36000.00000	36000.00
0360 900.645 SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS SHELTER)		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0365 900.680 SPECIAL PROVISION (STRAW MULCH)	1.000	TON	1400.00000	1400.00	700.00000	700.00	500.00000	500.00
0370 675.301 AA1 FLANGED CHANNEL SIGN POST	210.000	LF	7.00000	1470.00	7.00000	1470.00	7.50000	1575.00
0375 675.341 AA2 SQUARE TUBE SIGN POST AND ANCHOR	210.000	LF						
SECTION TOTALS			\$	688,666.00	\$	691,769.00	\$	695,489.00
COMMON ITEMS TOTAL			\$	688,666.00	\$	691,769.00	\$	695,489.00
CONTRACT TOTALS (LOW COST)			\$	688,666.00	\$	691,769.00	\$	695,489.00

PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

		(10) 11000593 DUBOIS CONSTRUCTION INC.		(11) 11008644 J. A. MCDONALD INC.		(12) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARK-AND-RIDE							
0005 201.30 THINNING AND TRIMMING	0.500 ACRE	12000.00000	6000.00	5000.00000	2500.00	5000.00000	2500.00
0010 203.15 COMMON EXCAVATION	4350.000 CY	13.50000	58725.00	15.00000	65250.00	8.00000	34800.00
0015 203.16 SOLID ROCK EXCAVATION	3.000 CY	300.00000	900.00	250.00000	750.00	50.00000	150.00
0020 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	8.000 CY	55.00000	440.00	45.00000	360.00	8.00000	64.00
0025 203.31 SAND BORROW	2100.000 CY	23.00000	48300.00	26.00000	54600.00	25.00000	52500.00
0030 204.20 TRENCH EXCAVATION OF EARTH	225.000 CY	38.00000	8550.00	7.00000	1575.00	15.00000	3375.00
0035 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0040 204.25 STRUCTURE EXCAVATION	7.000 CY	40.00000	280.00	20.00000	140.00	15.00000	105.00
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	7.000 CY	80.00000	560.00	50.00000	350.00	22.00000	154.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000 CY	40.00000	78000.00	42.00000	81900.00	35.00000	68250.00
0055 404.65 EMULSIFIED ASPHALT	8.000 CWT	160.00000	1280.00	300.00000	2400.00	180.00000	1440.00
0060 406.25 BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	700.000 TON	144.00000	100800.00	130.00000	91000.00	160.00000	112000.00
0065 505.35 PERMANENT STEEL SHEET PILING (48.9 CUBIC INCHES/FOOT MIN.)	2750.000 SF	55.00000	151250.00	55.00000	151250.00	50.00000	137500.00
0070 506.60 STRUCTURAL STEEL	5228.000 LB	2.50000	13070.00	4.00000	20912.00	2.25000	11763.00
0075 507.15 REINFORCING STEEL	135.000 LB	11.00000	1485.00	2.00000	270.00	2.00000	270.00
0080 525.15 METAL HAND RAILING	7.000 LF	200.00000	1400.00	100.00000	700.00	200.00000	1400.00
0085 541.25 CONCRETE, CLASS B	2.000 CY	1000.00000	2000.00	1000.00000	2000.00	300.00000	600.00
0090 601.99 RE-LAYING PIPE CULVERTS (18")(CPEP)	42.000 LF	55.00000	2310.00	25.00000	1050.00	25.00000	1050.00
0095 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	90.00000	900.00	85.00000	850.00	75.00000	750.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 11000593 DUBOIS CONSTRUCTION INC.		(11) 11008644 J. A. MCDONALD INC.		(12) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 608.37 TRUCK RENTAL	10.000	HR	80.00000	800.00	80.00000	800.00	75.00000	750.00
0105 609.10 DUST CONTROL WITH WATER	168.000	MGAL	40.00000	6720.00	1.00000	168.00	100.00000	16800.00
0110 613.11 STONE FILL, TYPE II	4.000	CY	73.00000	292.00	65.00000	260.00	35.00000	140.00
0115 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	92.000	SY	60.00000	5520.00	32.00000	2944.00	40.00000	3680.00
0120 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	36.000	SY	70.00000	2520.00	41.00000	1476.00	60.00000	2160.00
0125 619.17 YIELDING MARKER POSTS	9.000	EACH	32.00000	288.00	30.00000	270.00	36.00000	324.00
0130 620.11 CHAIN-LINK FENCE, 4 FEET	162.000	LF	30.00000	4860.00	28.00000	4536.00	33.60000	5443.20
0135 630.10 UNIFORMED TRAFFIC OFFICERS	65.000	HR	42.00000	2730.00	45.00000	2925.00	20.00000	1300.00
0140 630.15 FLAGGERS	300.000	HR	25.00000	7500.00	20.00000	6000.00	25.00000	7500.00
0145 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	7500.00000	7500.00	15000.00000	15000.00
0150 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0155 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	800.00000	800.00	1000.00000	1000.00
0160 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0165 635.11 MOBILIZATION/DEMobilIZATION		LUMP	25000.00000	25000.00	60000.00000	60000.00	49000.00000	49000.00
0170 641.10 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4300.00000	4300.00	4000.00000	4000.00
0175 646.400 DURABLE 4 INCH WHITE LINE	3000.000	LF	0.66000	1980.00	0.60000	1800.00	0.75000	2250.00
0180 646.410 DURABLE 4 INCH YELLOW LINE	270.000	LF	6.50000	1755.00	0.60000	162.00	0.75000	202.50
0185 646.480 DURABLE 24 INCH STOP BAR	21.000	LF	5.50000	115.50	5.00000	105.00	6.00000	126.00
0190 646.490 DURABLE LETTER OR SYMBOL	20.000	EACH	55.00000	1100.00	50.00000	1000.00	60.00000	1200.00
0195 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	6100.000	SY	2.40000	14640.00	1.50000	9150.00	10.00000	61000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/08
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PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 11000593 DUBOIS CONSTRUCTION INC.		(11) 11008644 J. A. MCDONALD INC.		(12) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 649.31 GEOTEXTILE UNDER STONE FILL	78.000	SY	2.50000	195.00	8.00000	624.00	10.00000	780.00
0205 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000	SY	2.40000	660.00	16.00000	4400.00	10.00000	2750.00
0210 651.15 SEED	90.000	LB	10.00000	900.00	8.00000	720.00	25.00000	2250.00
0215 651.18 FERTILIZER	172.000	LB	2.00000	344.00	1.10000	189.20	3.00000	516.00
0220 651.20 AGRICULTURAL LIMESTONE	1.000	TON	290.00000	290.00	250.00000	250.00	500.00000	500.00
0225 651.25 HAY MULCH	1.000	TON	550.00000	550.00	500.00000	500.00	500.00000	500.00
0230 651.35 TOPSOIL	186.000	CY	45.00000	8370.00	30.00000	5580.00	40.00000	7440.00
0235 651.40 GRUBBING MATERIAL	60.000	SY	2.00000	120.00	10.00000	600.00	10.00000	600.00
0240 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	1500.00000	1500.00	3500.00000	3500.00
0245 652.20 MONITORING EPSC PLAN	100.000	HR	70.00000	7000.00	50.00000	5000.00	65.00000	6500.00
0250 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0255 653.20 TEMPORARY EROSION MATTING	535.000	SY	1.60000	856.00	1.50000	802.50	8.00000	4280.00
0260 653.21 PERMANENT EROSION MATTING	1672.000	SY	5.00000	8360.00	5.00000	8360.00	8.00000	13376.00
0265 653.25 TEMPORARY STONE CHECK DAM, TYPE I	4.000	CY	50.00000	200.00	80.00000	320.00	60.00000	240.00
0270 653.35 VEHICLE TRACKING PAD	32.000	CY	50.00000	1600.00	90.00000	2880.00	35.00000	1120.00
0275 653.55 PROJECT DEMARCATION FENCE	890.000	LF	1.00000	890.00	2.50000	2225.00	3.00000	2670.00
0280 656.20 EVERGREEN TREES (PICEA GLAUCA)(B&B)(5'-6' HT.)	3.000	EACH	220.00000	660.00	200.00000	600.00	1000.00000	3000.00
0285 656.30 DECIDUOUS TREES (ACER RUBRUM)(B&B)(2"-2 5" CAL.)	10.000	EACH	330.00000	3300.00	300.00000	3000.00	400.00000	4000.00
0290 675.20 TRAFFIC SIGNS, TYPE A	69.000	SF	15.00000	1035.00	13.50000	931.50	16.20000	1117.80

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/08
 CALL : 001 PAGE : 17

PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 11000593 DUBOIS CONSTRUCTION INC.		(11) 11008644 J. A. MCDONALD INC.		(12) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 675.50 REMOVING SIGNS	4.000	EACH	15.00000	60.00	10.00000	40.00	12.00000	48.00
0300 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	30.00000	30.00	25.00000	25.00	30.00000	30.00
0305 678.23 WIRED CONDUIT (2")(PVC)	835.000	LF	16.50000	13777.50	15.00000	12525.00	18.00000	15030.00
0310 678.26 JUNCTION BOX	4.000	EACH	500.00000	2000.00	450.00000	1800.00	540.00000	2160.00
0315 678.30 ELECTRICAL CONDUIT SLEEVE (4")(PVC)(SCH 80)	60.000	LF	22.00000	1320.00	22.00000	1320.00	15.00000	900.00
0320 679.21 LIGHT POLE BASE	9.000	EACH	750.00000	6750.00	700.00000	6300.00	840.00000	7560.00
0325 679.45 LIGHT POLE	9.000	EACH	2000.00000	18000.00	1775.00000	15975.00	2130.00000	19170.00
0330 679.47 BRACKET ARM	10.000	EACH	250.00000	2500.00	230.00000	2300.00	272.40000	2724.00
0335 679.50 LUMINAIRE	10.000	EACH	330.00000	3300.00	300.00000	3000.00	360.00000	3600.00
0340 900.620 SPECIAL PROVISION (BICYCLE RACK)	4.000	EACH	400.00000	1600.00	350.00000	1400.00	325.00000	1300.00
0345 900.620 SPECIAL PROVISION (POWER DROP STANCHION)	1.000	EACH	1100.00000	1100.00	1000.00000	1000.00	1200.00000	1200.00
0350 900.640 SPECIAL PROVISION (INFILTRATION TRENCH)	216.000	LF	31.00000	6696.00	25.00000	5400.00	15.00000	3240.00
0355 900.645 SPECIAL PROVISION (BUS SHELTER)		LUMP	27000.00000	27000.00	25000.00000	25000.00	7000.00000	7000.00
0360 900.645 SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS SHELTER)		LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0365 900.680 SPECIAL PROVISION (STRAW MULCH)	1.000	TON	1000.00000	1000.00	750.00000	750.00	600.00000	600.00
0370 675.301 AA1 FLANGED CHANNEL SIGN POST	210.000	LF	7.70000	1617.00	7.00000	1470.00	8.40000	1764.00
0375 675.341 AA2 SQUARE TUBE SIGN POST AND ANCHOR	210.000	LF						
SECTION TOTALS			\$	714,726.00	\$	719,415.20	\$	741,587.50
COMMON ITEMS TOTAL			\$	714,726.00	\$	719,415.20	\$	741,587.50
CONTRACT TOTALS (LOW COST)			\$	714,726.00	\$	719,415.20	\$	741,587.50

PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

		(13) 12101191		(14) 115009280610		()		
		MORRILL CONSTRUCTION INC.		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARK-AND-RIDE								
0005	201.30 THINNING AND TRIMMING	0.500 ACRE	15000.00000	7500.00	1000.00000	500.00		
0010	203.15 COMMON EXCAVATION	4350.000 CY	10.00000	43500.00	10.00000	43500.00		
0015	203.16 SOLID ROCK EXCAVATION	3.000 CY	100.00000	300.00	150.00000	450.00		
0020	203.28 EXCAVATION OF SURFACES AND PAVEMENTS	8.000 CY	50.00000	400.00	42.00000	336.00		
0025	203.31 SAND BORROW	2100.000 CY	30.00000	63000.00	25.00000	52500.00		
0030	204.20 TRENCH EXCAVATION OF EARTH	225.000 CY	15.00000	3375.00	40.00000	9000.00		
0035	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0040	204.25 STRUCTURE EXCAVATION	7.000 CY	15.00000	105.00	50.00000	350.00		
0045	204.30 GRANULAR BACKFILL FOR STRUCTURES	7.000 CY	45.00000	315.00	50.00000	350.00		
0050	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000 CY	45.00000	87750.00	40.00000	78000.00		
0055	404.65 EMULSIFIED ASPHALT	8.000 CWT	8.50000	68.00	175.00000	1400.00		
0060	406.25 BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	700.000 TON	135.00000	94500.00	150.00000	105000.00		
0065	505.35 PERMANENT STEEL SHEET PILING (48.9 CUBIC INCHES/FOOT MIN.)	2750.000 SF	63.25000	173937.50	65.00000	178750.00		
0070	506.60 STRUCTURAL STEEL	5228.000 LB	4.50000	23526.00	5.00000	26140.00		
0075	507.15 REINFORCING STEEL	135.000 LB	4.00000	540.00	4.00000	540.00		
0080	525.15 METAL HAND RAILING	7.000 LF	65.00000	455.00	250.00000	1750.00		
0085	541.25 CONCRETE, CLASS B	2.000 CY	750.00000	1500.00	500.00000	1000.00		
0090	601.99 RE-LAYING PIPE CULVERTS (18")(CPEP)	42.000 LF	40.00000	1680.00	40.00000	1680.00		
0095	608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	120.00000	1200.00	90.00000	900.00		

PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

			(13) 12101191		(14) 115009280610		()	
			MORRILL CONSTRUCTION INC.		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 608.37	TRUCK RENTAL	10.000 HR	75.00000	750.00	60.00000	600.00		
0105 609.10	DUST CONTROL WITH WATER	168.000 MGAL	60.00000	10080.00	5.00000	840.00		
0110 613.11	STONE FILL, TYPE II	4.000 CY	65.00000	260.00	100.00000	400.00		
0115 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	92.000 SY	60.00000	5520.00	82.00000	7544.00		
0120 618.11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	36.000 SY	85.00000	3060.00	95.00000	3420.00		
0125 619.17	YIELDING MARKER POSTS	9.000 EACH	33.00000	297.00	35.00000	315.00		
0130 620.11	CHAIN-LINK FENCE, 4 FEET	162.000 LF	30.00000	4860.00	30.00000	4860.00		
0135 630.10	UNIFORMED TRAFFIC OFFICERS	65.000 HR	65.00000	4225.00	50.00000	3250.00		
0140 630.15	FLAGGERS	300.000 HR	25.00000	7500.00	40.00000	12000.00		
0145 631.10	FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	20000.00000	20000.00		
0150 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	100.00000	100.00	500.00000	500.00		
0155 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	100.00000	100.00	100.00000	100.00		
0160 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00		
0165 635.11	MOBILIZATION/DEMobilIZATION	LUMP	90000.00000	90000.00	72000.00000	72000.00		
0170 641.10	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	20000.00000	20000.00		
0175 646.400	DURABLE 4 INCH WHITE LINE	3000.000 LF	0.60000	1800.00	0.65000	1950.00		
0180 646.410	DURABLE 4 INCH YELLOW LINE	270.000 LF	0.60000	162.00	0.65000	175.50		
0185 646.480	DURABLE 24 INCH STOP BAR	21.000 LF	5.00000	105.00	5.00000	105.00		
0190 646.490	DURABLE LETTER OR SYMBOL	20.000 EACH	50.00000	1000.00	55.00000	1100.00		
0195 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	6100.000 SY	1.75000	10675.00	2.00000	12200.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/03/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/03/08
 CALL : 001 PAGE : 20

PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

		(13) 12101191		(14) 115009280610		()		
		MORRILL CONSTRUCTION INC.		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 649.31	GEOTEXTILE UNDER STONE FILL	78.000 SY	4.00000	312.00	2.00000	156.00		
0205 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000 SY	15.00000	4125.00	10.00000	2750.00		
0210 651.15	SEED	90.000 LB	12.00000	1080.00	20.00000	1800.00		
0215 651.18	FERTILIZER	172.000 LB	5.00000	860.00	5.00000	860.00		
0220 651.20	AGRICULTURAL LIMESTONE	1.000 TON	1400.00000	1400.00	300.00000	300.00		
0225 651.25	HAY MULCH	1.000 TON	1200.00000	1200.00	1500.00000	1500.00		
0230 651.35	TOPSOIL	186.000 CY	50.00000	9300.00	50.00000	9300.00		
0235 651.40	GRUBBING MATERIAL	60.000 SY	12.00000	720.00	20.00000	1200.00		
0240 652.10	EPSC PLAN	LUMP	4500.00000	4500.00	10000.00000	10000.00		
0245 652.20	MONITORING EPSC PLAN	100.000 HR	95.00000	9500.00	30.00000	3000.00		
0250 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	15000.00000	15000.00	15000.00000	15000.00		
0255 653.20	TEMPORARY EROSION MATTING	535.000 SY	3.50000	1872.50	5.00000	2675.00		
0260 653.21	PERMANENT EROSION MATTING	1672.000 SY	4.00000	6688.00	5.00000	8360.00		
0265 653.25	TEMPORARY STONE CHECK DAM, TYPE I	4.000 CY	100.00000	400.00	100.00000	400.00		
0270 653.35	VEHICLE TRACKING PAD	32.000 CY	50.00000	1600.00	50.00000	1600.00		
0275 653.55	PROJECT DEMARCATION FENCE	890.000 LF	0.40000	356.00	3.00000	2670.00		
0280 656.20	EVERGREEN TREES (PICEA GLAUCA)(B&B)(5'-6' HT.)	3.000 EACH	310.00000	930.00	250.00000	750.00		
0285 656.30	DECIDUOUS TREES (ACER RUBRUM)(B&B)(2"-2 5" CAL.)	10.000 EACH	450.00000	4500.00	500.00000	5000.00		
0290 675.20	TRAFFIC SIGNS, TYPE A	69.000 SF	14.50000	1000.50	15.00000	1035.00		

PROJECT(S): WATERBURY CMG PARK (11)S

CONTRACT ID : 99K002

			(13) 12101191 MORRILL CONSTRUCTION INC.		(14) 115009280610 PIKE INDUSTRIES, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295	675.50	4.000 EACH	11.00000	44.00	10.00000	40.00		
	REMOVING SIGNS							
0300	675.60	1.000 EACH	27.50000	27.50	40.00000	40.00		
	ERECTING SALVAGED SIGNS							
0305	678.23	835.000 LF	14.00000	11690.00	17.50000	14612.50		
	WIRED CONDUIT (2")(PVC)							
0310	678.26	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
	JUNCTION BOX							
0315	678.30	60.000 LF	12.00000	720.00	15.00000	900.00		
	ELECTRICAL CONDUIT SLEEVE (4")(PVC)(SCH 80)							
0320	679.21	9.000 EACH	825.00000	7425.00	800.00000	7200.00		
	LIGHT POLE BASE							
0325	679.45	9.000 EACH	1700.00000	15300.00	2000.00000	18000.00		
	LIGHT POLE							
0330	679.47	10.000 EACH	750.00000	7500.00	250.00000	2500.00		
	BRACKET ARM							
0335	679.50	10.000 EACH	750.00000	7500.00	500.00000	5000.00		
	LUMINAIRE							
0340	900.620	4.000 EACH	500.00000	2000.00	750.00000	3000.00		
	SPECIAL PROVISION (BICYCLE RACK)							
0345	900.620	1.000 EACH	1850.00000	1850.00	1200.00000	1200.00		
	SPECIAL PROVISION (POWER DROP STANCHION)							
0350	900.640	216.000 LF	35.00000	7560.00	25.00000	5400.00		
	SPECIAL PROVISION (INFILTRATION TRENCH)							
0355	900.645	LUMP	15000.00000	15000.00	16000.00000	16000.00		
	SPECIAL PROVISION (BUS SHELTER)							
0360	900.645	LUMP	1000.00000	1000.00	1000.00000	1000.00		
	SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS SHELTER)							
0365	900.680	1.000 TON	1750.00000	1750.00	1000.00000	1000.00		
	SPECIAL PROVISION (STRAW MULCH)							
0370	675.301 AA1	210.000 LF	7.50000	1575.00	15.00000	3150.00		
	FLANGED CHANNEL SIGN POST							
0375	675.341 AA2	210.000 LF						
	SQUARE TUBE SIGN POST AND ANCHOR							
	SECTION TOTALS		\$	808,506.00	\$	815,979.00	\$	
	COMMON ITEMS TOTAL		\$	808,506.00	\$	815,979.00	\$	
	CONTRACT TOTALS (LOW COST)		\$	808,506.00	\$	815,979.00	\$	