

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111  
 CALL ORDER : 003  
 CONTRACT TIME : 10/02/09 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WILLIAMSTOWN BRS 0204(4): BEGINNING ON VT 64 IN THE TOWN OF  
 WILLIAMSTOWN APPROX. 4.095 MILES EAST OF THE NORTHFIELD TOWN  
 LINE AND EXTENDING EAST 0.167 MILES.

TOWN(S) : WILLIAMSTOWN  
 COUNTY : ORANGE  
 DISTRICT : D06

REPLACE BRIDGE 10 ON EXISTING LOCATION WITH NECESSARY  
 RELATED CHANNEL AND ROADWAY APPROACH WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	1100858500	A.L. ST. ONGE CONTRACTOR, INC.		\$ 1,743,376.20	100.0000%
2	11006113	WINTERSET, INC.		\$ 2,021,898.00	115.9760%
3	11003064	BLOW & COTE INC.		\$ 2,291,269.50	131.4271%
4	11014551	PARENT CONSTRUCTION, INC.		\$ 2,801,840.70	160.7135%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC	UNIT PRICE	AMOUNT	( 2 ) 11006113 WINTERSET, INC.	UNIT PRICE	AMOUNT	( 3 ) 11003064 BLOW & COTE INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY													
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	16000.00000	16000.00		13000.00000	13000.00		22222.00000	22222.00			
0010 202.10	DEMOLITION AND DISPOSAL OF BUILDING	1.000 EACH	20000.00000	20000.00		42000.00000	42000.00		13850.00000	13850.00			
0015 203.15	COMMON EXCAVATION	810.000 CY	10.00000	8100.00		13.00000	10530.00		20.00000	16200.00			
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	170.000 CY	25.00000	4250.00		26.00000	4420.00		27.00000	4590.00			
0025 203.31	SAND BORROW	220.000 CY	25.00000	5500.00		26.50000	5830.00		57.00000	12540.00			
0030 204.20	TRENCH EXCAVATION OF EARTH	70.000 CY	20.00000	1400.00		19.00000	1330.00		32.00000	2240.00			
0035 204.21	TRENCH EXCAVATION OF ROCK	5.000 CY	100.00000	500.00		105.00000	525.00		385.00000	1925.00			
0040 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			
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	1220.000 CY	25.00000	30500.00		32.00000	39040.00		30.00000	36600.00			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/13/08 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/13/08  
 CALL : 003 PAGE : 2

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

			( 1 ) 1100858500		( 2 ) 11006113		( 3 ) 11003064	
			A.L. ST. ONGE CONTRACTOR, INC		WINTERSET, INC.		BLOW & COTE INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 208.30	COFFERDAM EXCAVATION, EARTH	1650.000 CY	25.00000	41250.00	24.50000	40425.00	20.00000	33000.00
0055 208.35	COFFERDAM EXCAVATION, ROCK	300.000 CY	75.00000	22500.00	100.00000	30000.00	350.00000	105000.00
0060 208.40	COFFERDAM (@ STA. 218+97)	LUMP	130000.00000	130000.00	184000.00000	184000.00	189898.00000	189898.00
0065 208.40	COFFERDAM (@ STA. 219+34)	LUMP	130000.00000	130000.00	197000.00000	197000.00	204345.00000	204345.00
0070 210.10	COLD PLANING, BITUMINOUS PAVEMENT	1670.000 SY	9.10000	15197.00	7.00000	11690.00	11.00000	18370.00
0075 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	520.000 CY	35.00000	18200.00	49.00000	25480.00	43.00000	22360.00
0080 404.65	EMULSIFIED ASPHALT	4.000 CWT	306.00000	1224.00	300.00000	1200.00	511.00000	2044.00
0085 406.25	BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	410.000 TON	210.60000	86346.00	288.00000	118080.00	360.00000	147600.00
0090 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	17.000 CY	1000.00000	17000.00	880.00000	14960.00	1125.00000	19125.00
0095 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	765.000 CY	710.00000	543150.00	685.00000	524025.00	770.00000	589050.00
0100 507.15	REINFORCING STEEL	60240.000 LB	1.60000	96384.00	1.65000	99396.00	1.55000	93372.00
0105 507.16	DRILLING AND GROUTING DOWELS	455.000 LF	25.00000	11375.00	19.00000	8645.00	25.00000	11375.00
0110 507.17	EPOXY COATED REINFORCING STEEL	23720.000 LB	1.80000	42696.00	1.60000	37952.00	1.75000	41510.00
0115 514.10	WATER REPELLENT, SILANE	40.000 GAL	50.00000	2000.00	48.00000	1920.00	85.00000	3400.00
0120 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	107.000 SY	47.40000	5071.80	42.00000	4494.00	50.50000	5403.50
0125 524.11	JOINT SEALER, HOT POURED	100.000 LF	18.90000	1890.00	16.00000	1600.00	20.25000	2025.00
0130 525.22	BRIDGE RAILING, 3 RAIL ALUMINUM	39.000 LF	234.00000	9126.00	235.00000	9165.00	250.00000	9750.00
0135 525.23	BRIDGE RAILING, ALUMINUM/PEDESTRIAN	41.000 LF	240.00000	9840.00	220.00000	9020.00	255.00000	10455.00
0140 529.10	REMOVAL OF BRIDGE PAVEMENT	60.000 SY	10.00000	600.00	40.00000	2400.00	12.00000	720.00
0145 529.15	REMOVAL OF STRUCTURE (475 SF - EST.)	1.000 EACH	20000.00000	20000.00	36500.00000	36500.00	94675.00000	94675.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/13/08 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/13/08  
 CALL : 003 PAGE : 3

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 2 ) 11006113 WINTERSET, INC.		( 3 ) 11003064 BLOW & COTE INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 541.30 CONCRETE, CLASS C	50.000	CY	600.00000	30000.00	575.00000	28750.00	440.00000	22000.00
0155 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000	EACH	1800.00000	1800.00	2150.00000	2150.00	3465.00000	3465.00
0160 604.42 CHANGING ELEVATION OF SEWER MANHOLES	3.000	EACH	750.00000	2250.00	550.00000	1650.00	730.00000	2190.00
0165 608.10 BULLDOZER RENTAL, TYPE I	10.000	HR	50.00000	500.00	55.00000	550.00	110.00000	1100.00
0170 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000	HR	75.00000	750.00	102.00000	1020.00	150.00000	1500.00
0175 609.10 DUST CONTROL WITH WATER	45.000	MGAL	50.00000	2250.00	150.00000	6750.00	220.00000	9900.00
0180 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	500.00000	500.00	1750.00000	1750.00	2010.00000	2010.00
0185 613.11 STONE FILL, TYPE II	150.000	CY	40.00000	6000.00	50.00000	7500.00	55.00000	8250.00
0190 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	100.000	LF	20.00000	2000.00	43.00000	4300.00	50.00000	5000.00
0195 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	200.00000	200.00	140.00000	140.00	175.00000	175.00
0200 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	30.000	SY	50.00000	1500.00	50.00000	1500.00	165.00000	4950.00
0205 619.16 STEEL MARKER POSTS	3.000	EACH	36.00000	108.00	31.50000	94.50	40.00000	120.00
0210 619.20 REMOVING AND RESETTNG PROPERTY MARKERS	2.000	EACH	60.00000	120.00	52.50000	105.00	65.00000	130.00
0215 620.50 REMOVING AND RESETTNG FENCE	14.000	LF	25.00000	350.00	19.00000	266.00	23.00000	322.00
0220 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	82.500	LF	26.40000	2178.00	23.00000	1897.50	28.00000	2310.00
0225 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	362.500	LF	28.80000	10440.00	25.00000	9062.50	31.00000	11237.50
0230 621.45 CONCRETE MEDIAN BARRIER	122.000	LF	40.00000	4880.00	44.00000	5368.00	52.00000	6344.00
0235 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000	EACH	720.00000	2160.00	630.00000	1890.00	765.00000	2295.00
0240 621.74 ALUMINUM APPROACH RAILING	100.000	LF	240.00000	24000.00	210.00000	21000.00	256.00000	25600.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/13/08 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/13/08  
 CALL : 003 PAGE : 4

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

			( 1 ) 1100858500		( 2 ) 11006113		( 3 ) 11003064	
			A.L. ST. ONGE CONTRACTOR, INC		WINTERSET, INC.		BLOW & COTE INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	50.000 LF	5.00000	250.00	10.00000	500.00	3.25000	162.50
0250 621.90	TEMPORARY TRAFFIC BARRIER	360.000 LF	30.00000	10800.00	25.00000	9000.00	65.00000	23400.00
0255 625.10	SLEEVES FOR UTILITIES (1 X 18")	4.000 LF	400.00000	1600.00	300.00000	1200.00	280.00000	1120.00
0260 629.20	ADJUST ELEVATION OF VALVE BOX	1.000 EACH	200.00000	200.00	290.00000	290.00	375.00000	375.00
0265 630.10	UNIFORMED TRAFFIC OFFICERS	50.000 HR	60.00000	3000.00	42.00000	2100.00	145.00000	7250.00
0270 630.15	FLAGGERS	400.000 HR	25.00000	10000.00	38.00000	15200.00	40.50000	16200.00
0275 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	19000.00000	19000.00	22500.00000	22500.00
0280 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	1025.00000	1025.00
0285 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1000.00000	1000.00	1285.00000	1285.00
0290 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3100.00000	3100.00	3100.00000	3100.00	3100.00000	3100.00
0295 634.10	EMPLOYEE TRAINEESHIP	250.000 HR	20.00000	5000.00	6.25000	1562.50	6.00000	1500.00
0300 635.11	MOBILIZATION/DEMobilIZATION	LUMP	117492.00000	117492.00	142000.00000	142000.00	85425.00000	85425.00
0305 641.10	TRAFFIC CONTROL	LUMP	15000.00000	15000.00	40000.00000	40000.00	19325.00000	19325.00
0310 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	15000.00000	30000.00	12000.00000	24000.00	30085.00000	60170.00
0315 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	1770.000 LF	0.75000	1327.50	0.65000	1150.50	0.80000	1416.00
0320 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	1770.000 LF	0.75000	1327.50	0.65000	1150.50	0.80000	1416.00
0325 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	12.000 LF	7.20000	86.40	6.00000	72.00	7.75000	93.00
0330 646.492	DURABLE LETTER OR SYMBOL, THERMOPLASTIC	4.000 EACH	72.00000	288.00	65.00000	260.00	77.00000	308.00
0335 646.76	LINE STRIPING TARGETS	87.000 EACH	5.00000	435.00	3.00000	261.00	11.00000	957.00
0340 649.31	GEOTEXTILE UNDER STONE FILL	495.000 SY	10.00000	4950.00	3.50000	1732.50	6.00000	2970.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/13/08 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/13/08  
 CALL : 003 PAGE : 5

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 2 ) 11006113 WINTERSET, INC.		( 3 ) 11003064 BLOW & COTE INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345 649.51 GEOTEXTILE FOR SILT FENCE	310.000	SY	6.00000	1860.00	6.00000	1860.00	15.00000	4650.00
0350 651.15 SEED	20.000	LB	15.00000	300.00	10.00000	200.00	8.00000	160.00
0355 651.17 SEED, WINTER RYE	10.000	LB	15.00000	150.00	10.00000	100.00	7.00000	70.00
0360 651.18 FERTILIZER	80.000	LB	3.00000	240.00	4.00000	320.00	2.00000	160.00
0365 651.20 AGRICULTURAL LIMESTONE	0.500	TON	500.00000	250.00	1050.00000	525.00	1205.00000	602.50
0370 651.25 HAY MULCH	0.500	TON	500.00000	250.00	1200.00000	600.00	2255.00000	1127.50
0375 651.35 TOPSOIL	120.000	CY	40.00000	4800.00	47.00000	5640.00	77.00000	9240.00
0380 651.40 GRUBBING MATERIAL	90.000	SY	10.00000	900.00	17.00000	1530.00	18.50000	1665.00
0385 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	2600.00000	2600.00	5750.00000	5750.00
0390 652.20 MONITORING EPSC PLAN	50.000	HR	200.00000	10000.00	30.00000	1500.00	110.00000	5500.00
0395 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0400 653.20 TEMPORARY EROSION MATTING	60.000	SY	5.00000	300.00	8.00000	480.00	15.25000	915.00
0405 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	100.00000	1000.00	72.50000	725.00	112.00000	1120.00
0410 653.35 VEHICLE TRACKING PAD	25.000	CY	25.00000	625.00	115.00000	2875.00	60.00000	1500.00
0415 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	200.00000	200.00	165.50000	165.50	1120.00000	1120.00
0420 656.50 TRANSPLANTING SHRUBS	1.000	EACH	200.00000	200.00	1500.00000	1500.00	350.00000	350.00
0425 675.20 TRAFFIC SIGNS, TYPE A	120.000	SF	16.80000	2016.00	15.00000	1800.00	18.00000	2160.00
0430 675.341 SQUARE TUBE SIGN POST AND ANCHOR	112.000	LF	11.10000	1243.20	9.75000	1092.00	12.00000	1344.00
0435 675.50 REMOVING SIGNS	76.000	EACH	15.00000	1140.00	8.50000	646.00	11.00000	836.00
0440 675.60 ERECTING SALVAGED SIGNS	33.000	EACH	24.00000	792.00	21.00000	693.00	26.00000	858.00
0445 675.61 SETTING SALVAGED POSTS	9.000	EACH	66.00000	594.00	58.00000	522.00	70.00000	630.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/13/08 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/13/08  
 CALL : 003 PAGE : 6

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 2 ) 11006113 WINTERSET, INC.		( 3 ) 11003064 BLOW & COTE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 900.640 SPECIAL PROVISION (PEDESTRIAN HAND RAILING)	40.000 LF	46.80000	1872.00	40.00000	1600.00	50.00000	2000.00
0455 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY)	LUMP	96666.00000	96666.00	150000.00000	150000.00	165850.00000	165850.00
0460 601.0015 AA1 18" CSP .064 (2-2/3 X 1/2)	150.000 LF						
0465 601.0216 AA2 18" CAAP .075 (2-2/3 X 1/2)	150.000 LF						
0470 601.0915 AA3 18" CPEP	150.000 LF	30.00000	4500.00	30.00000	4500.00	37.00000	5550.00
0475 675.301 BB1 FLANGED CHANNEL SIGN POST	64.000 LF	7.20000	460.80	6.25000	400.00	7.75000	496.00
0480 675.341 BB2 SQUARE TUBE SIGN POST AND ANCHOR	64.000 LF						
SECTION TOTALS		\$	1,743,376.20	\$	2,021,898.00	\$	2,291,269.50
COMMON ITEMS TOTAL		\$	1,743,376.20	\$	2,021,898.00	\$	2,291,269.50
CONTRACT TOTALS (LOW COST)		\$	1,743,376.20	\$	2,021,898.00	\$	2,291,269.50

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

		( 4 ) 11014551	( )	( )
		PARENT CONSTRUCTION INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005	201.10	LUMP	60000.00000	60000.00
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS			
0010	202.10	1.000 EACH	50000.00000	50000.00
	DEMOLITION AND DISPOSAL OF BUILDING			
0015	203.15	810.000 CY	20.00000	16200.00
	COMMON EXCAVATION			
0020	203.27	170.000 CY	200.00000	34000.00
	UNCLASSIFIED CHANNEL EXCAVATION			
0025	203.31	220.000 CY	50.00000	11000.00
	SAND BORROW			
0030	204.20	70.000 CY	80.00000	5600.00
	TRENCH EXCAVATION OF EARTH			
0035	204.21	5.000 CY	350.00000	1750.00
	TRENCH EXCAVATION OF ROCK			
0040	204.22	1.000 CY	75.00000	75.00
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)			
0045	204.30	1220.000 CY	55.00000	67100.00
	GRANULAR BACKFILL FOR STRUCTURES			
0050	208.30	1650.000 CY	45.00000	74250.00
	COFFERDAM EXCAVATION, EARTH			
0055	208.35	300.000 CY	250.00000	75000.00
	COFFERDAM EXCAVATION, ROCK			
0060	208.40	LUMP	230000.00000	230000.00
	COFFERDAM (@ STA. 218+97)			
0065	208.40	LUMP	230000.00000	230000.00
	COFFERDAM (@ STA. 219+34)			
0070	210.10	1670.000 SY	9.00000	15030.00
	COLD PLANING, BITUMINOUS PAVEMENT			
0075	301.35	520.000 CY	55.00000	28600.00
	SUBBASE OF DENSE GRADED CRUSHED STONE			
0080	404.65	4.000 CWT	500.00000	2000.00
	EMULSIFIED ASPHALT			
0085	406.25	410.000 TON	325.00000	133250.00
	BITUMINOUS CONCRETE PAVEMENT (PG 58-34)			
0090	501.33	17.000 CY	1000.00000	17000.00
	CONCRETE, HIGH PERFORMANCE CLASS A			
0095	501.34	765.000 CY	1000.00000	765000.00
	CONCRETE, HIGH PERFORMANCE CLASS B			

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

			( 4 ) 11014551		( )		( )	
			PARENT CONSTRUCTION INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	507.15	60240.000 LB	1.80000	108432.00				
	REINFORCING STEEL							
0105	507.16	455.000 LF	30.00000	13650.00				
	DRILLING AND GROUTING DOWELS							
0110	507.17	23720.000 LB	1.70000	40324.00				
	EPOXY COATED REINFORCING STEEL							
0115	514.10	40.000 GAL	40.00000	1600.00				
	WATER REPELLENT, SILANE							
0120	519.20	107.000 SY	50.00000	5350.00				
	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED							
0125	524.11	100.000 LF	20.00000	2000.00				
	JOINT SEALER, HOT POURED							
0130	525.22	39.000 LF	230.00000	8970.00				
	BRIDGE RAILING, 3 RAIL ALUMINUM							
0135	525.23	41.000 LF	240.00000	9840.00				
	BRIDGE RAILING, ALUMINUM/PEDESTRIAN							
0140	529.10	60.000 SY	30.00000	1800.00				
	REMOVAL OF BRIDGE PAVEMENT							
0145	529.15	1.000 EACH	120000.00000	120000.00				
	REMOVAL OF STRUCTURE (475 SF - EST.)							
0150	541.30	50.000 CY	400.00000	20000.00				
	CONCRETE, CLASS C							
0155	604.25	1.000 EACH	3300.00000	3300.00				
	PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE							
0160	604.42	3.000 EACH	400.00000	1200.00				
	CHANGING ELEVATION OF SEWER MANHOLES							
0165	608.10	10.000 HR	85.00000	850.00				
	BULLDOZER RENTAL, TYPE I							
0170	608.25	10.000 HR	140.00000	1400.00				
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0175	609.10	45.000 MGAL	35.00000	1575.00				
	DUST CONTROL WITH WATER							
0180	609.15	1.000 TON	1750.00000	1750.00				
	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE							
0185	613.11	150.000 CY	60.00000	9000.00				
	STONE FILL, TYPE II							
0190	616.28	100.000 LF	35.00000	3500.00				
	CAST-IN-PLACE CONCRETE CURB, TYPE B							



PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

		( 4 ) 11014551		( )		( )		
		PARENT CONSTRUCTION INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	160.00000	160.00				
0200 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	30.000 SY	90.00000	2700.00				
0205 619.16	STEEL MARKER POSTS	3.000 EACH	36.00000	108.00				
0210 619.20	REMOVING AND RESETTING PROPERTY MARKERS	2.000 EACH	60.00000	120.00				
0215 620.50	REMOVING AND RESETTING FENCE	14.000 LF	22.00000	308.00				
0220 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	82.500 LF	26.00000	2145.00				
0225 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	362.500 LF	29.00000	10512.50				
0230 621.45	CONCRETE MEDIAN BARRIER	122.000 LF	62.00000	7564.00				
0235 621.60	ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	705.00000	2115.00				
0240 621.74	ALUMINUM APPROACH RAILING	100.000 LF	236.00000	23600.00				
0245 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	50.000 LF	6.00000	300.00				
0250 621.90	TEMPORARY TRAFFIC BARRIER	360.000 LF	35.00000	12600.00				
0255 625.10	SLEEVES FOR UTILITIES (1 X 18")	4.000 LF	150.00000	600.00				
0260 629.20	ADJUST ELEVATION OF VALVE BOX	1.000 EACH	300.00000	300.00				
0265 630.10	UNIFORMED TRAFFIC OFFICERS	50.000 HR	95.00000	4750.00				
0270 630.15	FLAGGERS	400.000 HR	45.00000	18000.00				
0275 631.10	FIELD OFFICE, ENGINEERS	LUMP	23000.00000	23000.00				
0280 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1200.00000	1200.00				
0285 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00				
0290 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3100.00000	3100.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/13/08 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/13/08  
 CALL : 003 PAGE : 10

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

			( 4 ) 11014551		( )		( )	
			PARENT CONSTRUCTION INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 634.10	EMPLOYEE TRAINEESHIP	250.000 HR	3.00000	750.00				
0300 635.11	MOBILIZATION/DEMobilIZATION	LUMP	225000.00000	225000.00				
0305 641.10	TRAFFIC CONTROL	LUMP	60000.00000	60000.00				
0310 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	14000.00000	28000.00				
0315 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	1770.000 LF	0.72000	1274.40				
0320 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	1770.000 LF	0.72000	1274.40				
0325 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	12.000 LF	7.00000	84.00				
0330 646.492	DURABLE LETTER OR SYMBOL, THERMOPLASTIC	4.000 EACH	71.00000	284.00				
0335 646.76	LINE STRIPING TARGETS	87.000 EACH	6.00000	522.00				
0340 649.31	GEOTEXTILE UNDER STONE FILL	495.000 SY	6.00000	2970.00				
0345 649.51	GEOTEXTILE FOR SILT FENCE	310.000 SY	6.00000	1860.00				
0350 651.15	SEED	20.000 LB	23.00000	460.00				
0355 651.17	SEED, WINTER RYE	10.000 LB	23.00000	230.00				
0360 651.18	FERTILIZER	80.000 LB	5.00000	400.00				
0365 651.20	AGRICULTURAL LIMESTONE	0.500 TON	1200.00000	600.00				
0370 651.25	HAY MULCH	0.500 TON	1200.00000	600.00				
0375 651.35	TOPSOIL	120.000 CY	60.00000	7200.00				
0380 651.40	GRUBBING MATERIAL	90.000 SY	10.00000	900.00				
0385 652.10	EPSC PLAN	LUMP	6400.00000	6400.00				
0390 652.20	MONITORING EPSC PLAN	50.000 HR	140.00000	7000.00				

PROJECT(S): WILLIAMSTOWN BRS 0204(4)

CONTRACT ID : 83E111

			( 4 ) 11014551		( )		( )	
			PARENT CONSTRUCTION INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00				
0400 653.20	TEMPORARY EROSION MATTING	60.000 SY	2.50000	150.00				
0405 653.25	TEMPORARY STONE CHECK DAM, TYPE I	10.000 CY	70.00000	700.00				
0410 653.35	VEHICLE TRACKING PAD	25.000 CY	70.00000	1750.00				
0415 653.40	INLET PROTECTION DEVICE, TYPE I	1.000 EACH	600.00000	600.00				
0420 656.50	TRANSPLANTING SHRUBS	1.000 EACH	300.00000	300.00				
0425 675.20	TRAFFIC SIGNS, TYPE A	120.000 SF	17.00000	2040.00				
0430 675.341	SQUARE TUBE SIGN POST AND ANCHOR	112.000 LF	11.00000	1232.00				
0435 675.50	REMOVING SIGNS	76.000 EACH	10.00000	760.00				
0440 675.60	ERECTING SALVAGED SIGNS	33.000 EACH	24.00000	792.00				
0445 675.61	SETTING SALVAGED POSTS	9.000 EACH	65.00000	585.00				
0450 900.640	SPECIAL PROVISION (PEDESTRIAN HAND RAILING)	40.000 LF	46.00000	1840.00				
0455 900.645	SPECIAL PROVISION (TEMPORARY ROADWAY)	LUMP	150000.00000	150000.00				
0460 601.0015 AA1	18" CSP .064 (2-2/3 X 1/2)	150.000 LF						
0465 601.0216 AA2	18" CAAP .075 (2-2/3 X 1/2)	150.000 LF						
0470 601.0915 AA3	18" CPEP	150.000 LF	35.00000	5250.00				
0475 675.301 BB1	FLANGED CHANNEL SIGN POST	64.000 LF	7.10000	454.40				
0480 675.341 BB2	SQUARE TUBE SIGN POST AND ANCHOR	64.000 LF						
SECTION TOTALS			\$	2,801,840.70	\$		\$	
COMMON ITEMS TOTAL			\$	2,801,840.70	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	2,801,840.70	\$	0.00	\$	