

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/21/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/24/11
 CALL : 001 PAGE : 1

PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058
 CALL ORDER : 001
 CONTRACT TIME : 10/11/13 COMPLETION DATE

CONTRACT DESCRIPTION :

CABOT-DANVILLE FEGC F 028-3 (26) C/1: ROADWAY
 LOCATION:BEGINNING AT A POINT ON U.S. ROUTE 2, IN THE TOWN
 OF CABOT, APPROXIMATELY 0.042 MILES EASTERLY OF THE
 MARSHFIELD-CABOT TOWN LINE AND EXTENDING IN AN EASTERLY
 DIRECTION APPROXIMATELY 1.458 MILES. MITIGATION LOCATION:
 LOCATED IN THE TOWN OF EAST MONTPELIER ON COBURN ROAD, NEAR
 THE PLAINFIELD TOWN LINE. A 35.5 ACRE SITE WEST OF US ROUTE
 2 AND BOUNDED ON THE WEST BY THE WINOOSKI RIVER.

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

PROJECT INVOLVES RECONSTRUCTION AND WIDENING OF A PORTION OF
 U.S. ROUTE 2, INCLUDING GRADING, DRAINAGE, SUBBASE,
 PAVEMENT, RELATED WORK, PENSTOCK REPLACEMENT, STREAM
 RELOCATION, PRECAST BOX CULVERT AND WETLAND MITIGATION SITE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006113 WINTERSET, INC.	\$ 7,706,708.50	100.0000%
2	12101191 MORRILL CONSTRUCTION INC.	\$ 8,086,588.10	104.9292%
3	11008644 J. A. MCDONALD, INC.	\$ 8,153,088.50	105.7921%
4	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 8,863,580.00	115.0112%
5	11006158 G.W. TATRO CONSTRUCTION INC.	\$ 8,894,954.00	115.4183%
6	120035570510 ALVIN J. COLEMAN & SON, INC.	\$ 8,919,473.00	115.7365%
7	125008460010 LUCK BROTHERS, INC.	\$ 9,916,029.45	128.6675%

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 (MITIGATION SITE)	LUMP	36000.00000	36000.00	25000.00000	25000.00	20000.00000	20000.00
0010 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (US ROUTE 2)	LUMP	127000.00000	127000.00	65000.00000	65000.00	150000.00000	150000.00
0015 203.15	COMMON EXCAVATION	144000.000 CY	5.00000	720000.00	7.00000	1008000.00	6.00000	864000.00
0020 203.16	SOLID ROCK EXCAVATION	3200.000 CY	33.00000	105600.00	25.00000	80000.00	19.00000	60800.00

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CONTRACT ID : 78D058

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 203.20 MUCK EXCAVATION	100.000	CY	9.00000	900.00	10.00000	1000.00	11.00000	1100.00
0030 203.27 UNCLASSIFIED CHANNEL EXCAVATION	1550.000	CY	13.00000	20150.00	12.00000	18600.00	13.00000	20150.00
0035 203.30 EARTH BORROW	9000.000	CY	9.00000	81000.00	12.00000	108000.00	8.50000	76500.00
0040 203.31 SAND BORROW	40500.000	CY	18.00000	729000.00	18.00000	729000.00	19.00000	769500.00
0045 203.32 GRANULAR BORROW	1000.000	CY	21.00000	21000.00	22.00000	22000.00	23.00000	23000.00
0050 204.20 TRENCH EXCAVATION OF EARTH	5350.000	CY	9.00000	48150.00	12.00000	64200.00	6.00000	32100.00
0055 204.21 TRENCH EXCAVATION OF ROCK	300.000	CY	41.00000	12300.00	50.00000	15000.00	25.00000	7500.00
0060 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
0065 204.25 STRUCTURE EXCAVATION	1900.000	CY	12.00000	22800.00	15.00000	28500.00	16.00000	30400.00
0070 204.30 GRANULAR BACKFILL FOR STRUCTURES	2550.000	CY	29.00000	73950.00	32.00000	81600.00	33.00000	84150.00
0075 205.20 DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	950.000	SY	15.00000	14250.00	16.00000	15200.00	15.00000	14250.00
0080 210.10 COLD PLANING, BITUMINOUS PAVEMENT	450.000	SY	21.00000	9450.00	20.00000	9000.00	20.00000	9000.00
0085 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	30500.000	CY	27.00000	823500.00	23.00000	701500.00	24.50000	747250.00
0090 401.10 AGGREGATE SURFACE COURSE	1050.000	CY	30.00000	31500.00	25.00000	26250.00	34.00000	35700.00
0095 404.65 EMULSIFIED ASPHALT	170.000	CWT	102.00000	17340.00	100.00000	17000.00	100.00000	17000.00
0100 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0105 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	16400.000	TON	70.00000	1148000.00	67.50000	1107000.00	67.00000	1098800.00
0110 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0115 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0125 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	5.000	CY	378.00000	1890.00	800.00000	4000.00	600.00000	3000.00
0130 505.36 TEMPORARY STEEL SHEET PILING	4250.000	SF	2.00000	8500.00	45.00000	191250.00	13.00000	55250.00
0135 507.15 REINFORCING STEEL	4030.000	LB	1.50000	6045.00	2.00000	8060.00	1.20000	4836.00
0140 514.10 WATER REPELLENT, SILANE	20.000	GAL	45.00000	900.00	65.00000	1300.00	55.00000	1100.00
0145 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	154.000	LF	128.00000	19712.00	108.00000	16632.00	110.00000	16940.00
0150 540.10 PRECAST CONCRETE STRUCTURE (7'-0'' X 7'-0'' X 77'-0'' BOX)		LUMP	65100.00000	65100.00	75000.00000	75000.00	75000.00000	75000.00
0155 541.25 CONCRETE, CLASS B	25.000	CY	900.00000	22500.00	1300.00000	32500.00	825.00000	20625.00
0160 601.0010 15" CSP .064 (2-2/3 X 1/2)	42.000	LF	28.00000	1176.00	40.00000	1680.00	34.00000	1428.00
0165 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	8.000	EACH	3300.00000	26400.00	2750.00000	22000.00	3150.00000	25200.00
0170 605.11 8 INCH UNDERDRAIN PIPE	5600.000	LF	29.00000	162400.00	28.00000	156800.00	27.50000	154000.00
0175 605.21 8 INCH UNDERDRAIN CARRIER PIPE	650.000	LF	12.00000	7800.00	28.00000	18200.00	23.00000	14950.00
0180 605.95 UNDERDRAIN FLUSHING BASIN	16.000	EACH	250.00000	4000.00	150.00000	2400.00	275.00000	4400.00
0185 607.10 ROADWAY PATROL MAINTENANCE	120.000	HR	110.00000	13200.00	150.00000	18000.00	45.00000	5400.00
0190 608.10 BULLDOZER RENTAL, TYPE I	60.000	HR	85.00000	5100.00	85.00000	5100.00	50.00000	3000.00
0195 608.15 POWER GRADER RENTAL	40.000	HR	85.00000	3400.00	90.00000	3600.00	45.00000	1800.00
0200 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	60.000	HR	85.00000	5100.00	130.00000	7800.00	60.00000	3600.00
0205 608.37 TRUCK RENTAL	40.000	HR	65.00000	2600.00	65.00000	2600.00	70.00000	2800.00
0210 608.40 LOADER RENTAL, TYPE I	20.000	HR	60.00000	1200.00	90.00000	1800.00	45.00000	900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 609.10 DUST CONTROL WITH WATER	1040.000	MGAL	0.10000	104.00	35.00000	36400.00	3.00000	3120.00
0220 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	8.000	TON	650.00000	5200.00	1500.00000	12000.00	860.00000	6880.00
0225 613.10 STONE FILL, TYPE I	60.000	CY	52.00000	3120.00	40.00000	2400.00	31.00000	1860.00
0230 613.11 STONE FILL, TYPE II	11400.000	CY	29.00000	330600.00	25.00000	285000.00	25.00000	285000.00
0235 613.13 STONE FILL, TYPE IV	80.000	CY	36.00000	2880.00	45.00000	3600.00	31.00000	2480.00
0240 616.20 GRANITE SLOPE EDGING	110.000	LF	27.00000	2970.00	26.00000	2860.00	26.00000	2860.00
0245 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	170.000	LF	43.00000	7310.00	30.00000	5100.00	36.00000	6120.00
0250 616.305 BITUMINOUS CONCRETE CURB, TYPE A	635.000	LF	15.00000	9525.00	15.00000	9525.00	15.00000	9525.00
0255 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0260 619.17 YIELDING MARKER POSTS	43.000	EACH	29.00000	1247.00	28.00000	1204.00	28.00000	1204.00
0265 620.12 CHAIN-LINK FENCE, 6 FEET	480.000	LF	22.00000	10560.00	21.00000	10080.00	21.00000	10080.00
0270 620.16 GATE FOR CHAIN-LINK FENCE, 6 FEET	24.000	LF	35.00000	840.00	34.00000	816.00	34.00000	816.00
0275 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	4.000	EACH	180.00000	720.00	175.00000	700.00	175.00000	700.00
0280 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	6050.000	LF	14.00000	84700.00	14.00000	84700.00	14.00000	84700.00
0285 621.50 MANUFACTURED TERMINAL SECTION, FLARED	9.000	EACH	1600.00000	14400.00	1525.00000	13725.00	1525.00000	13725.00
0290 621.56 ENERGY ABSORPTION ATTENUATOR	4.000	EACH	500.00000	2000.00	1000.00000	4000.00	3000.00000	12000.00
0295 621.60 ANCHOR FOR STEEL BEAM RAIL	5.000	EACH	600.00000	3000.00	575.00000	2875.00	575.00000	2875.00
0300 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000	EACH	4100.00000	16400.00	3950.00000	15800.00	390.00000	1560.00
0305 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	3100.000	LF	1.00000	3100.00	1.00000	3100.00	1.00000	3100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 621.81 REMOVAL AND DISPOSAL OF GUIDE POSTS	20.000 EACH	3.00000	60.00	3.00000	60.00	3.00000	60.00
0315 621.90 TEMPORARY TRAFFIC BARRIER	8950.000 LF	17.00000	152150.00	15.00000	134250.00	10.00000	89500.00
0320 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	18050.000 LF	1.00000	18050.00	4.00000	72200.00	2.00000	36100.00
0325 630.10 UNIFORMED TRAFFIC OFFICERS	850.000 HR	75.00000	63750.00	75.00000	63750.00	40.00000	34000.00
0330 630.15 FLAGGERS	3750.000 HR	36.00000	135000.00	25.00000	93750.00	22.00000	82500.00
0335 631.10 FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	25000.00000	25000.00	25000.00000	25000.00
0340 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	150.00000	150.00	500.00000	500.00
0345 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	525.00000	525.00	1500.00000	1500.00	1000.00000	1000.00
0350 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0355 634.10 EMPLOYEE TRAINEESHIP	1040.000 HR	4.00000	4160.00	30.00000	31200.00	2.00000	2080.00
0360 635.11 MOBILIZATION/DEMOBILIZATION (MITIGATION SITE)	LUMP	60000.00000	60000.00	50000.00000	50000.00	48000.00000	48000.00
0365 635.11 MOBILIZATION/DEMOBILIZATION (US ROUTE 2	LUMP	470000.00000	470000.00	300000.00000	300000.00	691000.00000	691000.00
0370 641.10 TRAFFIC CONTROL (MITIGATION SITE)	LUMP	1900.00000	1900.00	12000.00000	12000.00	4600.00000	4600.00
0375 641.10 TRAFFIC CONTROL (US ROUTE 2)	LUMP	62000.00000	62000.00	100000.00000	100000.00	50000.00000	50000.00
0380 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4000.00000	16000.00	25000.00000	100000.00	12000.00000	48000.00
0385 646.20 4 INCH WHITE LINE	18750.000 LF	0.11000	2062.50	0.10000	1875.00	0.10000	1875.00
0390 646.21 4 INCH YELLOW LINE	18200.000 LF	0.10000	1820.00	0.10000	1820.00	0.10000	1820.00
0395 646.406 DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	16700.000 LF	0.90000	15030.00	0.85000	14195.00	0.85000	14195.00
0400 646.416 DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	15800.000 LF	0.90000	14220.00	0.85000	13430.00	0.85000	13430.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 646.480 DURABLE 24 INCH STOP BAR	30.000	LF	5.00000	150.00	5.00000	150.00	5.00000	150.00
0410 646.600 TEMPORARY 4 INCH WHITE LINE	36900.000	LF	0.10000	3690.00	0.09000	3321.00	0.10000	3690.00
0415 646.610 TEMPORARY 4 INCH YELLOW LINE	31300.000	LF	0.10000	3130.00	0.09000	2817.00	0.10000	3130.00
0420 646.76 LINE STRIPING TARGETS	850.000	EACH	1.00000	850.00	2.50000	2125.00	5.00000	4250.00
0425 646.86 PAVEMENT MARKING MASK	6400.000	SF	3.50000	22400.00	3.50000	22400.00	3.50000	22400.00
0430 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	19800.000	SY	0.80000	15840.00	2.00000	39600.00	2.00000	39600.00
0435 649.31 GEOTEXTILE UNDER STONE FILL	29950.000	SY	0.50000	14975.00	2.00000	59900.00	2.00000	59900.00
0440 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	3560.000	SY	9.00000	32040.00	15.00000	53400.00	12.00000	42720.00
0445 651.15 SEED	1150.000	LB	6.00000	6900.00	5.00000	5750.00	5.00000	5750.00
0450 651.17 SEED, WINTER RYE	260.000	LB	1.50000	390.00	5.00000	1300.00	3.00000	780.00
0455 651.18 FERTILIZER	12620.000	LB	0.70000	8834.00	2.00000	25240.00	0.75000	9465.00
0460 651.20 AGRICULTURAL LIMESTONE	55.000	TON	500.00000	27500.00	800.00000	44000.00	455.00000	25025.00
0465 651.25 HAY MULCH	40.000	TON	370.00000	14800.00	900.00000	36000.00	745.00000	29800.00
0470 651.29 STRAW MULCH	15.000	TON	390.00000	5850.00	900.00000	13500.00	900.00000	13500.00
0475 651.35 TOPSOIL	1300.000	CY	12.00000	15600.00	25.00000	32500.00	26.00000	33800.00
0480 651.40 GRUBBING MATERIAL	6800.000	SY	10.00000	68000.00	10.00000	68000.00	7.00000	47600.00
0485 652.10 EPSC PLAN (MITIGATION SITE)		LUMP	2100.00000	2100.00	3625.00000	3625.00	3000.00000	3000.00
0490 652.10 EPSC PLAN (US ROUTE 2)		LUMP	8500.00000	8500.00	3625.00000	3625.00	5000.00000	5000.00
0495 652.20 MONITORING EPSC PLAN (MITIGATION SITE)	100.000	HR	35.00000	3500.00	85.00000	8500.00	30.00000	3000.00
0500 652.20 MONITORING EPSC PLAN (US ROUTE 2)	250.000	HR	35.00000	8750.00	85.00000	21250.00	30.00000	7500.00

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0505 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (MITIGATION SITE)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0510 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (US ROUTE 2)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0515 653.20 TEMPORARY EROSION MATTING	14550.000	SY	1.50000	21825.00	2.00000	29100.00	1.70000	24735.00
0520 653.25 TEMPORARY STONE CHECK DAM, TYPE I	450.000	CY	56.00000	25200.00	35.00000	15750.00	50.00000	22500.00
0525 653.35 VEHICLE TRACKING PAD	240.000	CY	56.00000	13440.00	35.00000	8400.00	55.00000	13200.00
0530 653.40 INLET PROTECTION DEVICE, TYPE I	14.000	EACH	300.00000	4200.00	250.00000	3500.00	260.00000	3640.00
0535 653.50 BARRIER FENCE	13300.000	LF	2.50000	33250.00	1.50000	19950.00	2.00000	26600.00
0540 653.55 PROJECT DEMARCATION FENCE	13300.000	LF	1.00000	13300.00	0.45000	5985.00	1.00000	13300.00
0545 653.65 LIVE FASCINE	110.000	LF	9.00000	990.00	9.00000	990.00	9.00000	990.00
0550 653.70 LIVE STAKE	200.000	EACH	5.00000	1000.00	4.75000	950.00	4.75000	950.00
0555 656.20 EVERGREEN TREES (LARIX LARICINA) (3' - 4' HT.) (B&B)	28.000	EACH	36.00000	1008.00	35.00000	980.00	35.00000	980.00
0560 656.20 EVERGREEN TREES (LARIX LARICINA) (5' - 6' HT.) (CONT.)	10.000	EACH	57.00000	570.00	55.00000	550.00	55.00000	550.00
0565 656.20 EVERGREEN TREES (PICEA GLAUCA) (3' - 4' HT.) (B&B)	10.000	EACH	36.00000	360.00	35.00000	350.00	35.00000	350.00
0570 656.20 EVERGREEN TREES (PINUS STROBUS) (3' - 4' HT.) (B&B)	10.000	EACH	36.00000	360.00	35.00000	350.00	35.00000	350.00
0575 656.30 DECIDUOUS TREES (ACER RUBRUM) (1' - 1. 25" CAL.) (B&B)	11.000	EACH	93.00000	1023.00	90.00000	990.00	90.00000	990.00
0580 656.30 DECIDUOUS TREES (ACER RUBRUM) (1.5" - 1. 75" CAL.) (B&B)	23.000	EACH	155.00000	3565.00	150.00000	3450.00	150.00000	3450.00
0585 656.30 DECIDUOUS TREES (ACER RUBRUM) (5' -6' HT) (CONT.)	23.000	EACH	57.00000	1311.00	55.00000	1265.00	55.00000	1265.00

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CONTRACT ID : 78D058

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 656.30 DECIDUOUS TREES (BETULA ALLEGHENIENSIS)(1.5" - 1.75"	22.000 EACH	170.00000	3740.00	165.00000	3630.00	165.00000	3630.00
0595 656.30 DECIDUOUS TREES (CELTIS OCCIDENTALIS)(1 5" - 1.75"	19.000 EACH	270.00000	5130.00	260.00000	4940.00	260.00000	4940.00
0600 656.30 DECIDUOUS TREES (FRAXINUS PENNSYLVANICA)(5' - 6' HT.)	21.000 EACH	68.00000	1428.00	65.00000	1365.00	65.00000	1365.00
0605 656.30 DECIDUOUS TREES (POPULUS DELTOIDES)(5' - 6' HT.)(CONT.)	11.000 EACH	73.00000	803.00	70.00000	770.00	70.00000	770.00
0610 656.35 DECIDUOUS SHRUBS (AMELANCHIER LAEVIS)(3' - 4' HT.)(B&B)	3.000 EACH	47.00000	141.00	45.00000	135.00	45.00000	135.00
0615 656.35 DECIDUOUS SHRUBS (ARONIA MELANOCARPA)(18" - 24")(NO. 3	312.000 EACH	36.00000	11232.00	35.00000	10920.00	35.00000	10920.00
0620 656.35 DECIDUOUS SHRUBS (CORNUS SERICEA)(3' - 4' HT.)(CONT.)	20.000 EACH	31.00000	620.00	30.00000	600.00	30.00000	600.00
0625 656.35 DECIDUOUS SHRUBS (CRATAEGUS CRUS-GALLI)(3' - 4' HT.)	123.000 EACH	36.00000	4428.00	35.00000	4305.00	35.00000	4305.00
0630 656.35 DECIDUOUS SHRUBS (ILEX VERTICILLATA)(3' - 4' HT.)(B&B)	3.000 EACH	47.00000	141.00	45.00000	135.00	45.00000	135.00
0635 656.35 DECIDUOUS SHRUBS (ILEX VERTICILLATA)(3' - 4' HT.)(CONT.)	42.000 EACH	47.00000	1974.00	45.00000	1890.00	45.00000	1890.00
0640 656.35 DECIDUOUS SHRUBS (VIBURNUM LENTAGO)(3' - 4' HT.)(B&B)	3.000 EACH	47.00000	141.00	45.00000	135.00	45.00000	135.00
0645 656.35 DECIDUOUS SHRUBS (VIBURNUM RECOGNITUM)(3' - 4' HT.)	160.000 EACH	47.00000	7520.00	45.00000	7200.00	45.00000	7200.00
0650 656.35 DECIDUOUS SHRUBS (VIBURNUM TRILOBUM)(3' - 4' HT.)(B&B)	3.000 EACH	47.00000	141.00	45.00000	135.00	45.00000	135.00
0655 656.40 GROUND COVERS AND VINES (PARTHENOCISSUS QUINQUEFOLIA)(9")(NO. 2	13.000 EACH	26.00000	338.00	25.00000	325.00	25.00000	325.00

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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006113 WINTERSET, INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 11008644 J. A. MCDONALD INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	330.000 CY	57.00000	18810.00	55.00000	18150.00	60.00000	19800.00
0665 675.20 TRAFFIC SIGNS, TYPE A	94.000 SF	12.00000	1128.00	11.50000	1081.00	11.50000	1081.00
0670 675.341 SQUARE TUBE SIGN POST AND ANCHOR	370.000 LF	7.00000	2590.00	7.25000	2682.50	7.25000	2682.50
0675 675.50 REMOVING SIGNS	24.000 EACH	5.00000	120.00	5.00000	120.00	5.00000	120.00
0680 676.10 DELINEATOR WITH STEEL POST	4.000 EACH	36.00000	144.00	35.00000	140.00	35.00000	140.00
0685 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0690 900.608 SPECIAL PROVISION (HYDRIC SOIL)	2860.000 CY	11.00000	31460.00	18.00000	51480.00	35.00000	100100.00
0695 900.608 SPECIAL PROVISION (STONE FILL, CULVERT LINING)	20.000 CY	100.00000	2000.00	100.00000	2000.00	210.00000	4200.00
0700 900.620 SPECIAL PROVISION (BLUEBIRD BOX AND POST)	8.000 EACH	200.00000	1600.00	275.00000	2200.00	270.00000	2160.00
0705 900.620 SPECIAL PROVISION (CUT HABITAT TREE)	2.000 EACH	200.00000	400.00	195.00000	390.00	150.00000	300.00
0710 900.620 SPECIAL PROVISION (GRADE CONTROL WEIR)	2.000 EACH	3400.00000	6800.00	6200.00000	12400.00	4500.00000	9000.00
0715 900.620 SPECIAL PROVISION (MONITORING GAUGE BOULDER)	1.000 EACH	400.00000	400.00	300.00000	300.00	1000.00000	1000.00
0720 900.620 SPECIAL PROVISION (ROOT WAD REVETMENT)	2.000 EACH	1400.00000	2800.00	600.00000	1200.00	1125.00000	2250.00
0725 900.620 SPECIAL PROVISION (VAST SIGN CEDAR POST)	26.000 EACH	37.00000	962.00	36.00000	936.00	100.00000	2600.00
0730 900.620 SPECIAL PROVISION (WOOD DUCK BOX AND POST)	4.000 EACH	200.00000	800.00	275.00000	1100.00	510.00000	2040.00
0735 900.635 SPECIAL PROVISION (EROSION CONTROL/RESTORATION MIX)	250.000 LB	25.00000	6250.00	25.00000	6250.00	25.00000	6250.00
0740 900.635 SPECIAL PROVISION (WILD RICE SEED)	6.000 LB	18.00000	108.00	25.00000	150.00	60.00000	360.00
0745 900.645 SPECIAL PROVISION (PENSTOCK DEMOLITION AND SITE)	LUMP	194000.00000	194000.00	180000.00000	180000.00	250000.00000	250000.00

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CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006113 WINTERSET, INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 11008644 J. A. MCDONALD INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0750 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	43000.00000	43000.00	15000.00000	15000.00	25000.00000	25000.00
0755 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE	LUMP	50000.00000	50000.00	55000.00000	55000.00	75000.00000	75000.00
0760 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE	LUMP	25000.00000	25000.00	7500.00000	7500.00	30000.00000	30000.00
0765 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE	LUMP	12500.00000	12500.00	15500.00000	15500.00	1.00000	1.00
0770 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE	LUMP	12500.00000	12500.00	15500.00000	15500.00	1.00000	1.00
0775 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(ROADWAY	LUMP	522000.00000	522000.00	350000.00000	350000.00	500000.00000	500000.00
0780 900.670 SPECIAL PROVISION (MECHANICALLY STABILIZED EARTH RETAINING	3930.000 SF	44.00000	172920.00	55.00000	216150.00	50.00000	196500.00
0785 900.675 SPECIAL PROVISION (LANDSCAPE FABRIC)	1720.000 SY	3.00000	5160.00	0.98000	1685.60	2.00000	3440.00
0790 900.675 SPECIAL PROVISION (SCARIFYING PAVEMENT)	2400.000 SY	0.90000	2160.00	3.00000	7200.00	2.00000	4800.00
0795 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	226.000 LF						
0800 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	226.000 LF						
0805 601.0915 AA3 18" CPEP	226.000 LF	46.00000	10396.00	45.00000	10170.00	46.00000	10396.00
0810 601.0215 BB1 18" CAAP .060 (2-2/3 X 1/2)	186.000 LF						
0815 601.0415 BB2 18" PCCSP .064 (2-2/3 X 1/2)	186.000 LF						
0820 601.0815 BB3 18" RCP CLASS III	186.000 LF						
0825 601.0915 BB4 18" CPEP	186.000 LF	55.00000	10230.00	48.00000	8928.00	72.00000	13392.00
0830 601.0225 CC1 24" CAAP .060 (2-2/3 X 1/2)	112.000 LF						

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CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006113 WINTERSET, INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 11008644 J. A. MCDONALD INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0835 601.0425 CC2 24" PCCSP .064 (2-2/3 X 1/2)	112.000 LF						
0840 601.0920 CC3 24" CPEP	112.000 LF	55.00000	6160.00	65.00000	7280.00	60.00000	6720.00
0845 601.0236 DD1 30" CAAP .075 (2-2/3 X 1/2)	796.000 LF						
0850 601.0436 DD2 30" PCCSP .079 (2-2/3 X 1/2)	796.000 LF						
0855 601.0925 DD3 30" CPEP	796.000 LF	63.00000	50148.00	70.00000	55720.00	81.00000	64476.00
0860 601.0252 EE1 42" CAAP .105 (2-2/3 X 1/2)	86.000 LF						
0865 601.0452 EE2 42" PCCSP .109 (2-2/3 X 1/2)	86.000 LF	123.00000	10578.00	110.00000	9460.00	150.00000	12900.00
0870 601.0257 FF1 48" CAAP .105 (2-2/3 X 1/2)	190.000 LF						
0875 601.0457 FF2 48" PCCSP .109 (2-2/3 X 1/2)	190.000 LF	129.00000	24510.00	120.00000	22800.00	125.00000	23750.00
SECTION TOTALS		\$	7,604,108.50	\$	7,872,838.10	\$	7,947,228.50
SECTION 0002 MIT. SITE ALT ZA1							
0880 651.35 TOPSOIL	8550.000 CY	12.00000	102600.00	25.00000	213750.00	26.00000	222300.00
SECTION TOTALS		\$	102,600.00	\$	213,750.00	\$	222,300.00
SECTION 0003 MIT. SITE ALT ZA2							
0885 900.608 SPECIAL PROVISION (UPLAND MANUFACTURED TOPSOIL)	8110.000 CY	12.00000	97320.00	30.00000	243300.00	24.00000	194640.00
0890 900.608 SPECIAL PROVISION (WETLAND MANUFACTURED TOPSOIL)	440.000 CY	13.00000	5720.00	45.00000	19800.00	25.50000	11220.00
SECTION TOTALS		\$	103,040.00	\$	263,100.00	\$	205,860.00
COMMON ITEMS TOTAL		\$	7,604,108.50	\$	7,872,838.10	\$	7,947,228.50
ALTERNATE ITEM ZA2		\$	103,040.00	\$	263,100.00	\$	205,860.00
CONTRACT TOTALS ZA2		\$	7,707,148.50	\$	8,135,938.10	\$	8,153,088.50
ALTERNATE ITEM ZA1		\$	102,600.00	\$	213,750.00	\$	222,300.00
CONTRACT TOTALS ZA1		\$	7,706,708.50	\$	8,086,588.10	\$	8,169,528.50
CONTRACT TOTALS (LOW COST)		\$	7,706,708.50	\$	8,086,588.10	\$	8,153,088.50

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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

		(4) 115009280610 PIKE INDUSTRIES, INC.	(5) 11006158 G.W. TATRO CONSTRUCTION, INC.	(6) 120035570510 ALVIN J. COLEMAN & SON, 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 (MITIGATION SITE)	LUMP	20000.00000	20000.00	9900.00000	9900.00	3000.00000	3000.00
0010 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (US ROUTE 2)	LUMP	50000.00000	50000.00	65000.00000	65000.00	72000.00000	72000.00
0015 203.15 COMMON EXCAVATION	144000.000 CY	6.00000	864000.00	6.33000	911520.00	7.00000	1008000.00
0020 203.16 SOLID ROCK EXCAVATION	3200.000 CY	24.50000	78400.00	25.00000	80000.00	24.00000	76800.00
0025 203.20 MUCK EXCAVATION	100.000 CY	50.00000	5000.00	33.00000	3300.00	24.00000	2400.00
0030 203.27 UNCLASSIFIED CHANNEL EXCAVATION	1550.000 CY	17.00000	26350.00	16.75000	25962.50	30.00000	46500.00
0035 203.30 EARTH BORROW	9000.000 CY	12.00000	108000.00	8.60000	77400.00	14.00000	126000.00
0040 203.31 SAND BORROW	40500.000 CY	15.50000	627750.00	16.00000	648000.00	18.00000	729000.00
0045 203.32 GRANULAR BORROW	1000.000 CY	12.00000	12000.00	19.25000	19250.00	24.00000	24000.00
0050 204.20 TRENCH EXCAVATION OF EARTH	5350.000 CY	13.00000	69550.00	12.50000	66875.00	14.00000	74900.00
0055 204.21 TRENCH EXCAVATION OF ROCK	300.000 CY	35.00000	10500.00	38.50000	11550.00	85.00000	25500.00
0060 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
0065 204.25 STRUCTURE EXCAVATION	1900.000 CY	10.00000	19000.00	16.50000	31350.00	28.00000	53200.00
0070 204.30 GRANULAR BACKFILL FOR STRUCTURES	2550.000 CY	32.00000	81600.00	33.00000	84150.00	28.00000	71400.00
0075 205.20 DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	950.000 SY	15.00000	14250.00	15.50000	14725.00	15.00000	14250.00
0080 210.10 COLD PLANING, BITUMINOUS PAVEMENT	450.000 SY	20.00000	9000.00	17.00000	7650.00	21.00000	9450.00
0085 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	30500.000 CY	31.75000	968375.00	23.00000	701500.00	28.00000	854000.00

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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 401.10 AGGREGATE SURFACE COURSE	1050.000	CY	32.50000	34125.00	33.00000	34650.00	32.00000	33600.00
0095 404.65 EMULSIFIED ASPHALT	170.000	CWT	100.00000	17000.00	110.00000	18700.00	105.00000	17850.00
0100 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0105 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	16400.000	TON	67.50000	1107000.00	70.00000	1148000.00	73.00000	1197200.00
0110 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0115 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0120 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0125 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	5.000	CY	850.00000	4250.00	572.00000	2860.00	900.00000	4500.00
0130 505.36 TEMPORARY STEEL SHEET PILING	4250.000	SF	40.00000	170000.00	17.50000	74375.00	15.50000	65875.00
0135 507.15 REINFORCING STEEL	4030.000	LB	4.00000	16120.00	2.60000	10478.00	6.00000	24180.00
0140 514.10 WATER REPELLENT, SILANE	20.000	GAL	100.00000	2000.00	55.00000	1100.00	80.00000	1600.00
0145 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	154.000	LF	125.00000	19250.00	216.00000	33264.00	110.00000	16940.00
0150 540.10 PRECAST CONCRETE STRUCTURE (7'-0" X 7'-0" X 77'-0" BOX)		LUMP	65000.00000	65000.00	73500.00000	73500.00	80000.00000	80000.00
0155 541.25 CONCRETE, CLASS B	25.000	CY	650.00000	16250.00	572.00000	14300.00	1000.00000	25000.00
0160 601.0010 15" CSP .064 (2-2/3 X 1/2)	42.000	LF	31.00000	1302.00	23.50000	987.00	46.00000	1932.00
0165 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	8.000	EACH	3550.00000	28400.00	2100.00000	16800.00	2200.00000	17600.00
0170 605.11 8 INCH UNDERDRAIN PIPE	5600.000	LF	30.00000	168000.00	15.30000	85680.00	28.00000	156800.00
0175 605.21 8 INCH UNDERDRAIN CARRIER PIPE	650.000	LF	10.00000	6500.00	13.50000	8775.00	17.00000	11050.00
0180 605.95 UNDERDRAIN FLUSHING BASIN	16.000	EACH	400.00000	6400.00	482.00000	7712.00	450.00000	7200.00

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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

			(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 607.10 ROADWAY PATROL MAINTENANCE	120.000	HR	95.00000	11400.00	55.00000	6600.00	38.00000	4560.00
0190 608.10 BULLDOZER RENTAL, TYPE I	60.000	HR	10.00000	600.00	105.00000	6300.00	80.00000	4800.00
0195 608.15 POWER GRADER RENTAL	40.000	HR	100.00000	4000.00	110.00000	4400.00	72.00000	2880.00
0200 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	60.000	HR	105.00000	6300.00	127.00000	7620.00	80.00000	4800.00
0205 608.37 TRUCK RENTAL	40.000	HR	75.00000	3000.00	83.00000	3320.00	60.00000	2400.00
0210 608.40 LOADER RENTAL, TYPE I	20.000	HR	5.00000	100.00	115.00000	2300.00	65.00000	1300.00
0215 609.10 DUST CONTROL WITH WATER	1040.000	MGAL	40.00000	41600.00	11.00000	11440.00	12.00000	12480.00
0220 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	8.000	TON	1300.00000	10400.00	550.00000	4400.00	185.00000	1480.00
0225 613.10 STONE FILL, TYPE I	60.000	CY	60.00000	3600.00	45.00000	2700.00	50.00000	3000.00
0230 613.11 STONE FILL, TYPE II	11400.000	CY	35.00000	399000.00	34.50000	393300.00	30.00000	342000.00
0235 613.13 STONE FILL, TYPE IV	80.000	CY	45.00000	3600.00	56.00000	4480.00	40.00000	3200.00
0240 616.20 GRANITE SLOPE EDGING	110.000	LF	30.00000	3300.00	41.00000	4510.00	22.00000	2420.00
0245 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	170.000	LF	50.00000	8500.00	33.00000	5610.00	24.00000	4080.00
0250 616.305 BITUMINOUS CONCRETE CURB, TYPE A	635.000	LF	12.50000	7937.50	16.50000	10477.50	15.80000	10033.00
0255 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	4.000	EACH	200.00000	800.00	165.00000	660.00	400.00000	1600.00
0260 619.17 YIELDING MARKER POSTS	43.000	EACH	30.00000	1290.00	30.00000	1290.00	30.00000	1290.00
0265 620.12 CHAIN-LINK FENCE, 6 FEET	480.000	LF	22.00000	10560.00	23.10000	11088.00	22.00000	10560.00
0270 620.16 GATE FOR CHAIN-LINK FENCE, 6 FEET	24.000	LF	35.00000	840.00	37.50000	900.00	36.00000	864.00
0275 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	4.000	EACH	200.00000	800.00	193.00000	772.00	185.00000	740.00
0280 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	6050.000	LF	16.00000	96800.00	15.00000	90750.00	14.70000	88935.00

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			(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 621.50 MANUFACTURED TERMINAL SECTION, FLARED	9.000	EACH	1600.00000	14400.00	1678.00000	15102.00	1600.00000	14400.00
0290 621.56 ENERGY ABSORPTION ATTENUATOR	4.000	EACH	2500.00000	10000.00	3800.00000	15200.00	2400.00000	9600.00
0295 621.60 ANCHOR FOR STEEL BEAM RAIL	5.000	EACH	600.00000	3000.00	633.00000	3165.00	600.00000	3000.00
0300 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000	EACH	4000.00000	16000.00	4345.00000	17380.00	4150.00000	16600.00
0305 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	3100.000	LF	5.00000	15500.00	1.20000	3720.00	1.00000	3100.00
0310 621.81 REMOVAL AND DISPOSAL OF GUIDE POSTS	20.000	EACH	4.00000	80.00	3.00000	60.00	3.50000	70.00
0315 621.90 TEMPORARY TRAFFIC BARRIER	8950.000	LF	17.00000	152150.00	23.00000	205850.00	20.00000	179000.00
0320 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	18050.000	LF	2.75000	49637.50	5.50000	99275.00	8.00000	144400.00
0325 630.10 UNIFORMED TRAFFIC OFFICERS	850.000	HR	75.00000	63750.00	60.00000	51000.00	33.00000	28050.00
0330 630.15 FLAGGERS	3750.000	HR	35.00000	131250.00	28.00000	105000.00	22.00000	82500.00
0335 631.10 FIELD OFFICE, ENGINEERS		LUMP	50000.00000	50000.00	20000.00000	20000.00	50000.00000	50000.00
0340 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	100.00000	100.00	1000.00000	1000.00	12000.00000	12000.00
0345 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	100.00000	100.00	1000.00000	1000.00	12000.00000	12000.00
0350 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0355 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	1.00000	1040.00	5.50000	5720.00	6.00000	6240.00
0360 635.11 MOBILIZATION/DEMOBILIZATION (MITIGATION SITE)		LUMP	400000.00000	400000.00	35000.00000	35000.00	15000.00000	15000.00
0365 635.11 MOBILIZATION/DEMOBILIZATION (US ROUTE 2		LUMP	650000.00000	650000.00	650000.00000	650000.00	490000.00000	490000.00
0370 641.10 TRAFFIC CONTROL (MITIGATION SITE)		LUMP	75000.00000	75000.00	8250.00000	8250.00	5000.00000	5000.00
0375 641.10 TRAFFIC CONTROL (US ROUTE 2)		LUMP	175000.00000	175000.00	71610.00000	71610.00	208000.00000	208000.00

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

RUN DATE : 01/24/11
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

			(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	12500.00000	50000.00	10000.00000	40000.00	7000.00000	28000.00
0385 646.20 4 INCH WHITE LINE	18750.000	LF	0.12000	2250.00	0.11000	2062.50	0.11000	2062.50
0390 646.21 4 INCH YELLOW LINE	18200.000	LF	0.12000	2184.00	0.11000	2002.00	0.11000	2002.00
0395 646.406 DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	16700.000	LF	0.90000	15030.00	0.95000	15865.00	0.90000	15030.00
0400 646.416 DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	15800.000	LF	0.90000	14220.00	0.95000	15010.00	0.90000	14220.00
0405 646.480 DURABLE 24 INCH STOP BAR	30.000	LF	10.00000	300.00	5.50000	165.00	5.25000	157.50
0410 646.600 TEMPORARY 4 INCH WHITE LINE	36900.000	LF	0.10000	3690.00	0.20000	7380.00	0.09000	3321.00
0415 646.610 TEMPORARY 4 INCH YELLOW LINE	31300.000	LF	0.10000	3130.00	0.20000	6260.00	0.09000	2817.00
0420 646.76 LINE STRIPING TARGETS	850.000	EACH	2.00000	1700.00	2.20000	1870.00	2.00000	1700.00
0425 646.86 PAVEMENT MARKING MASK	6400.000	SF	4.00000	25600.00	3.85000	24640.00	3.45000	22080.00
0430 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	19800.000	SY	2.00000	39600.00	1.50000	29700.00	1.35000	26730.00
0435 649.31 GEOTEXTILE UNDER STONE FILL	29950.000	SY	0.10000	2995.00	1.65000	49417.50	1.65000	49417.50
0440 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	3560.000	SY	5.50000	19580.00	4.20000	14952.00	12.85000	45746.00
0445 651.15 SEED	1150.000	LB	10.00000	11500.00	10.00000	11500.00	5.80000	6670.00
0450 651.17 SEED, WINTER RYE	260.000	LB	20.00000	5200.00	2.00000	520.00	1.60000	416.00
0455 651.18 FERTILIZER	12620.000	LB	0.75000	9465.00	1.10000	13882.00	0.65000	8203.00
0460 651.20 AGRICULTURAL LIMESTONE	55.000	TON	100.00000	5500.00	200.00000	11000.00	160.00000	8800.00
0465 651.25 HAY MULCH	40.000	TON	2000.00000	80000.00	440.00000	17600.00	370.00000	14800.00
0470 651.29 STRAW MULCH	15.000	TON	2000.00000	30000.00	660.00000	9900.00	400.00000	6000.00

VERMONT AGENCY OF TRANSPORTATION
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 CALL : 001 PAGE : 17

PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

			(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 651.35 TOPSOIL	1300.000	CY	20.00000	26000.00	36.00000	46800.00	30.00000	39000.00
0480 651.40 GRUBBING MATERIAL	6800.000	SY	5.10000	34680.00	8.00000	54400.00	3.00000	20400.00
0485 652.10 EPSC PLAN (MITIGATION SITE)		LUMP	2500.00000	2500.00	5500.00000	5500.00	2000.00000	2000.00
0490 652.10 EPSC PLAN (US ROUTE 2)		LUMP	1500.00000	1500.00	5500.00000	5500.00	8000.00000	8000.00
0495 652.20 MONITORING EPSC PLAN (MITIGATION SITE)	100.000	HR	10.00000	1000.00	22.00000	2200.00	50.00000	5000.00
0500 652.20 MONITORING EPSC PLAN (US ROUTE 2)	250.000	HR	10.00000	2500.00	33.00000	8250.00	50.00000	12500.00
0505 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (MITIGATION SITE)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0510 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (US ROUTE 2)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0515 653.20 TEMPORARY EROSION MATTING	14550.000	SY	1.00000	14550.00	1.75000	25462.50	1.50000	21825.00
0520 653.25 TEMPORARY STONE CHECK DAM, TYPE I	450.000	CY	55.00000	24750.00	50.00000	22500.00	40.00000	18000.00
0525 653.35 VEHICLE TRACKING PAD	240.000	CY	50.00000	12000.00	55.00000	13200.00	25.00000	6000.00
0530 653.40 INLET PROTECTION DEVICE, TYPE I	14.000	EACH	100.00000	1400.00	165.00000	2310.00	200.00000	2800.00
0535 653.50 BARRIER FENCE	13300.000	LF	0.50000	6650.00	1.65000	21945.00	2.25000	29925.00
0540 653.55 PROJECT DEMARCATION FENCE	13300.000	LF	0.60000	7980.00	1.50000	19950.00	1.00000	13300.00
0545 653.65 LIVE FASCINE	110.000	LF	17.00000	1870.00	10.00000	1100.00	9.45000	1039.50
0550 653.70 LIVE STAKE	200.000	EACH	14.00000	2800.00	6.50000	1300.00	5.00000	1000.00
0555 656.20 EVERGREEN TREES (LARIX LARICINA) (3' - 4' HT.) (B&B)	28.000	EACH	75.00000	2100.00	71.00000	1988.00	36.75000	1029.00
0560 656.20 EVERGREEN TREES (LARIX LARICINA) (5' - 6' HT.) (CONT.)	10.000	EACH	100.00000	1000.00	99.00000	990.00	58.00000	580.00
0565 656.20 EVERGREEN TREES (PICEA GLAUCA) (3' - 4' HT.) (B&B)	10.000	EACH	100.00000	1000.00	105.00000	1050.00	37.00000	370.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0570 656.20 EVERGREEN TREES (PINUS STROBUS)(3' - 4' HT.)(B&B)	10.000 EACH	100.00000	1000.00	105.00000	1050.00	37.00000	370.00
0575 656.30 DECIDUOUS TREES (ACER RUBRUM)(1' - 1. 25" CAL.)(B&B)	11.000 EACH	100.00000	1100.00	108.00000	1188.00	95.00000	1045.00
0580 656.30 DECIDUOUS TREES (ACER RUBRUM)(1.5" - 1. 75" CAL.)(B&B)	23.000 EACH	350.00000	8050.00	355.00000	8165.00	160.00000	3680.00
0585 656.30 DECIDUOUS TREES (ACER RUBRUM)(5' -6' HT) (CONT.)	23.000 EACH	50.00000	1150.00	51.00000	1173.00	60.00000	1380.00
0590 656.30 DECIDUOUS TREES (BETULA ALLEGHENIENSIS)(1.5" - 1.75"	22.000 EACH	400.00000	8800.00	420.00000	9240.00	175.00000	3850.00
0595 656.30 DECIDUOUS TREES (CELTIS OCCIDENTALIS)(1 5" - 1.75"	19.000 EACH	350.00000	6650.00	365.00000	6935.00	275.00000	5225.00
0600 656.30 DECIDUOUS TREES (FRAXINUS PENNSYLVANICA)(5' - 6' HT.)	21.000 EACH	50.00000	1050.00	48.00000	1008.00	70.00000	1470.00
0605 656.30 DECIDUOUS TREES (POPULUS DELTOIDES)(5' - 6' HT.)(CONT.)	11.000 EACH	50.00000	550.00	55.00000	605.00	75.00000	825.00
0610 656.35 DECIDUOUS SHRUBS (AMELANCHIER LAEVIS)(3' - 4' HT.)(B&B)	3.000 EACH	75.00000	225.00	75.00000	225.00	50.00000	150.00
0615 656.35 DECIDUOUS SHRUBS (ARONIA MELANOCARPA)(18" - 24")(NO. 3	312.000 EACH	25.00000	7800.00	20.00000	6240.00	37.00000	11544.00
0620 656.35 DECIDUOUS SHRUBS (CORNUS SERICEA)(3' - 4' HT.)(CONT.)	20.000 EACH	50.00000	1000.00	55.00000	1100.00	32.00000	640.00
0625 656.35 DECIDUOUS SHRUBS (CRATAEGUS CRUS-GALLI)(3' - 4' HT.)	123.000 EACH	50.00000	6150.00	55.00000	6765.00	37.00000	4551.00
0630 656.35 DECIDUOUS SHRUBS (ILEX VERTICILLATA)(3' - 4' HT.)(B&B)	3.000 EACH	100.00000	300.00	92.00000	276.00	48.00000	144.00
0635 656.35 DECIDUOUS SHRUBS (ILEX VERTICILLATA)(3' - 4' HT.)(CONT.)	42.000 EACH	100.00000	4200.00	205.00000	8610.00	48.00000	2016.00

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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

			(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 656.35 DECIDUOUS SHRUBS (VIBURNUM LENTAGO)(3' - 4' HT.)(B&B)	3.000 EACH		75.00000	225.00	75.00000	225.00	48.00000	144.00
0645 656.35 DECIDUOUS SHRUBS (VIBURNUM RECOGNITUM)(3' - 4' HT.)	160.000 EACH		50.00000	8000.00	3.00000	480.00	48.00000	7680.00
0650 656.35 DECIDUOUS SHRUBS (VIBURNUM TRILOBUM)(3' - 4' HT.)(B&B)	3.000 EACH		75.00000	225.00	5500.00000	16500.00	48.00000	144.00
0655 656.40 GROUND COVERS AND VINES (PARTHENOCISSUS QUINQUEFOLIA)(9")(NO. 2	13.000 EACH		40.00000	520.00	68.00000	884.00	27.00000	351.00
0660 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	330.000 CY		50.00000	16500.00	2.00000	660.00	58.00000	19140.00
0665 675.20 TRAFFIC SIGNS, TYPE A	94.000 SF		12.00000	1128.00	16.50000	1551.00	12.00000	1128.00
0670 675.341 SQUARE TUBE SIGN POST AND ANCHOR	370.000 LF		10.00000	3700.00	11.00000	4070.00	7.60000	2812.00
0675 675.50 REMOVING SIGNS	24.000 EACH		10.00000	240.00	62.00000	1488.00	40.00000	960.00
0680 676.10 DELINEATOR WITH STEEL POST	4.000 EACH		50.00000	200.00	88.00000	352.00	38.00000	152.00
0685 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU		1.00000	1.00	1.00000	1.00	1.00000	1.00
0690 900.608 SPECIAL PROVISION (HYDRIC SOIL)	2860.000 CY		14.00000	40040.00	28.00000	80080.00	20.00000	57200.00
0695 900.608 SPECIAL PROVISION (STONE FILL, CULVERT LINING)	20.000 CY		200.00000	4000.00	110.00000	2200.00	60.00000	1200.00
0700 900.620 SPECIAL PROVISION (BLUEBIRD BOX AND POST)	8.000 EACH		100.00000	800.00	110.00000	880.00	300.00000	2400.00
0705 900.620 SPECIAL PROVISION (CUT HABITAT TREE)	2.000 EACH		500.00000	1000.00	220.00000	440.00	210.00000	420.00
0710 900.620 SPECIAL PROVISION (GRADE CONTROL WEIR)	2.000 EACH		2500.00000	5000.00	1100.00000	2200.00	1000.00000	2000.00
0715 900.620 SPECIAL PROVISION (MONITORING GAUGE BOULDER)	1.000 EACH		800.00000	800.00	1650.00000	1650.00	500.00000	500.00
0720 900.620 SPECIAL PROVISION (ROOT WAD REVETMENT)	2.000 EACH		3000.00000	6000.00	1100.00000	2200.00	500.00000	1000.00

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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0725 900.620 SPECIAL PROVISION (VAST SIGN CEDAR POST)	26.000 EACH	40.00000	1040.00	50.00000	1300.00	38.00000	988.00
0730 900.620 SPECIAL PROVISION (WOOD DUCK BOX AND POST)	4.000 EACH	100.00000	400.00	138.00000	552.00	300.00000	1200.00
0735 900.635 SPECIAL PROVISION (EROSION CONTROL/RESTORATION MIX)	250.000 LB	35.00000	8750.00	53.00000	13250.00	37.00000	9250.00
0740 900.635 SPECIAL PROVISION (WILD RICE SEED)	6.000 LB	25.00000	150.00	37.00000	222.00	27.00000	162.00
0745 900.645 SPECIAL PROVISION (PENSTOCK DEMOLITION AND SITE)	LUMP	150000.00000	150000.00	600000.00000	600000.00	509000.00000	509000.00
0750 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	45000.00000	45000.00	22000.00000	22000.00	12000.00000	12000.00
0755 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE	LUMP	30000.00000	30000.00	78750.00000	78750.00	50000.00000	50000.00
0760 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE	LUMP	25000.00000	25000.00	1500.00000	1500.00	25750.00000	25750.00
0765 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE	LUMP	10000.00000	10000.00	1500.00000	1500.00	25750.00000	25750.00
0770 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE	LUMP	10000.00000	10000.00	1500.00000	1500.00	42000.00000	42000.00
0775 900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(ROADWAY	LUMP	450000.00000	450000.00	600000.00000	600000.00	507000.00000	507000.00
0780 900.670 SPECIAL PROVISION (MECHANICALLY STABILIZED EARTH RETAINING	3930.000 SF	50.00000	196500.00	80.90000	317937.00	68.00000	267240.00
0785 900.675 SPECIAL PROVISION (LANDSCAPE FABRIC)	1720.000 SY	1.55000	2666.00	2.30000	3956.00	2.00000	3440.00
0790 900.675 SPECIAL PROVISION (SCARIFYING PAVEMENT)	2400.000 SY	5.00000	12000.00	5.50000	13200.00	1.00000	2400.00
0795 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	226.000 LF						
0800 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	226.000 LF						

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0805 601.0915 AA3 18" CPEP	226.000 LF	35.00000	7910.00	43.50000	9831.00	38.00000	8588.00
0810 601.0215 BB1 18" CAAP .060 (2-2/3 X 1/2)	186.000 LF						
0815 601.0415 BB2 18" PCCSP .064 (2-2/3 X 1/2)	186.000 LF						
0820 601.0815 BB3 18" RCP CLASS III	186.000 LF					38.00000	7068.00
0825 601.0915 BB4 18" CPEP	186.000 LF	35.00000	6510.00	43.25000	8044.50		
0830 601.0225 CC1 24" CAAP .060 (2-2/3 X 1/2)	112.000 LF						
0835 601.0425 CC2 24" PCCSP .064 (2-2/3 X 1/2)	112.000 LF						
0840 601.0920 CC3 24" CPEP	112.000 LF	45.00000	5040.00	50.50000	5656.00	48.00000	5376.00
0845 601.0236 DD1 30" CAAP .075 (2-2/3 X 1/2)	796.000 LF						
0850 601.0436 DD2 30" PCCSP .079 (2-2/3 X 1/2)	796.000 LF						
0855 601.0925 DD3 30" CPEP	796.000 LF	40.00000	31840.00	62.00000	49352.00	60.00000	47760.00
0860 601.0252 EE1 42" CAAP .105 (2-2/3 X 1/2)	86.000 LF					100.00000	8600.00
0865 601.0452 EE2 42" PCCSP .109 (2-2/3 X 1/2)	86.000 LF	110.00000	9460.00	121.50000	10449.00		
0870 601.0257 FF1 48" CAAP .105 (2-2/3 X 1/2)	190.000 LF					115.00000	21850.00
0875 601.0457 FF2 48" PCCSP .109 (2-2/3 X 1/2)	190.000 LF	120.00000	22800.00	135.00000	25650.00		
SECTION TOTALS		\$	8,692,580.00	\$	8,629,904.00	\$	8,782,673.00
SECTION 0002 MIT. SITE ALT ZA1							
0880 651.35 TOPSOIL	8550.000 CY	20.00000	171000.00	31.00000	265050.00	16.00000	136800.00
SECTION TOTALS		\$	171,000.00	\$	265,050.00	\$	136,800.00
SECTION 0003 MIT. SITE ALT ZA2							
0885 900.608 SPECIAL PROVISION (UPLAND MANUFACTURED TOPSOIL)	8110.000 CY	30.00000	243300.00	45.00000	364950.00	21.00000	170310.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEFC F 028-3(26)C\1

CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 115009280610 PIKE INDUSTRIES, INC.		(5) 11006158 G.W. TATRO CONSTRUCTION, INC.		(6) 120035570510 ALVIN J. COLEMAN & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0890 900.608 SPECIAL PROVISION (WETLAND MANUFACTURED TOPSOIL)	440.000 CY	30.00000	13200.00	45.00000	19800.00	30.00000	13200.00
SECTION TOTALS		\$	256,500.00	\$	384,750.00	\$	183,510.00
COMMON ITEMS TOTAL		\$	8,692,580.00	\$	8,629,904.00	\$	8,782,673.00
ALTERNATE ITEM ZA2		\$	256,500.00	\$	384,750.00	\$	183,510.00
CONTRACT TOTALS ZA2		\$	8,949,080.00	\$	9,014,654.00	\$	8,966,183.00
ALTERNATE ITEM ZA1		\$	171,000.00	\$	265,050.00	\$	136,800.00
CONTRACT TOTALS ZA1		\$	8,863,580.00	\$	8,894,954.00	\$	8,919,473.00
CONTRACT TOTALS (LOW COST)		\$	8,863,580.00	\$	8,894,954.00	\$	8,919,473.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/21/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/24/11
 CALL : 001 PAGE : 23

PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

		(7) 125008460010	()	()
		LUCK BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (MITIGATION SITE)	LUMP	100000.00000	100000.00
0010 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (US ROUTE 2)	LUMP	335000.00000	335000.00
0015 203.15	COMMON EXCAVATION	144000.000 CY	8.50000	1224000.00
0020 203.16	SOLID ROCK EXCAVATION	3200.000 CY	46.83000	149856.00
0025 203.20	MUCK EXCAVATION	100.000 CY	20.00000	2000.00
0030 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1550.000 CY	20.00000	31000.00
0035 203.30	EARTH BORROW	9000.000 CY	15.09000	135810.00
0040 203.31	SAND BORROW	40500.000 CY	19.78000	801090.00
0045 203.32	GRANULAR BORROW	1000.000 CY	25.00000	25000.00
0050 204.20	TRENCH EXCAVATION OF EARTH	5350.000 CY	9.63000	51520.50
0055 204.21	TRENCH EXCAVATION OF ROCK	300.000 CY	69.38000	20814.00
0060 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0065 204.25	STRUCTURE EXCAVATION	1900.000 CY	16.93000	32167.00
0070 204.30	GRANULAR BACKFILL FOR STRUCTURES	2550.000 CY	38.23000	97486.50
0075 205.20	DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	950.000 SY	35.00000	33250.00
0080 210.10	COLD PLANING, BITUMINOUS PAVEMENT	450.000 SY	27.45000	12352.50
0085 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	30500.000 CY	27.22000	830210.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/21/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/24/11
 CALL : 001 PAGE : 24

PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

		(7) 125008460010	()	()
		LUCK BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0090 401.10	AGGREGATE SURFACE COURSE	1050.000 CY	35.00000	36750.00
0095 404.65	EMULSIFIED ASPHALT	170.000 CWT	105.84000	17992.80
0100 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00
0105 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	16400.000 TON	71.45000	1171780.00
0110 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0115 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0120 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00
0125 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	5.000 CY	1227.12000	6135.60
0130 505.36	TEMPORARY STEEL SHEET PILING	4250.000 SF	28.12000	119510.00
0135 507.15	REINFORCING STEEL	4030.000 LB	1.48000	5964.40
0140 514.10	WATER REPELLENT, SILANE	20.000 GAL	42.60000	852.00
0145 525.33	BRIDGE RAILING, GALVANIZED NETC 2 RAIL	154.000 LF	114.31000	17603.74
0150 540.10	PRECAST CONCRETE STRUCTURE (7'-0" X 7'-0" X 77'-0" BOX)	LUMP	67183.77000	67183.77
0155 541.25	CONCRETE, CLASS B	25.000 CY	785.86000	19646.50
0160 601.0010	15" CSP .064 (2-2/3 X 1/2)	42.000 LF	33.96000	1426.32
0165 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	8.000 EACH	3028.28000	24226.24
0170 605.11	8 INCH UNDERDRAIN PIPE	5600.000 LF	14.55000	81480.00
0175 605.21	8 INCH UNDERDRAIN CARRIER PIPE	650.000 LF	24.96000	16224.00
0180 605.95	UNDERDRAIN FLUSHING BASIN	16.000 EACH	133.33000	2133.28

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

		(7) 125008460010		()		()		
		LUCK BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 607.10	ROADWAY PATROL MAINTENANCE	120.000 HR	146.86000	17623.20				
0190 608.10	BULLDOZER RENTAL, TYPE I	60.000 HR	89.96000	5397.60				
0195 608.15	POWER GRADER RENTAL	40.000 HR	138.59000	5543.60				
0200 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	60.000 HR	100.55000	6033.00				
0205 608.37	TRUCK RENTAL	40.000 HR	95.28000	3811.20				
0210 608.40	LOADER RENTAL, TYPE I	20.000 HR	79.38000	1587.60				
0215 609.10	DUST CONTROL WITH WATER	1040.000 MGAL	51.00000	53040.00				
0220 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	8.000 TON	605.18000	4841.44				
0225 613.10	STONE FILL, TYPE I	60.000 CY	55.53000	3331.80				
0230 613.11	STONE FILL, TYPE II	11400.000 CY	43.66000	497724.00				
0235 613.13	STONE FILL, TYPE IV	80.000 CY	51.47000	4117.60				
0240 616.20	GRANITE SLOPE EDGING	110.000 LF	38.27000	4209.70				
0245 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	170.000 LF	64.41000	10949.70				
0250 616.305	BITUMINOUS CONCRETE CURB, TYPE A	635.000 LF	15.88000	10083.80				
0255 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	4.000 EACH	158.76000	635.04				
0260 619.17	YIELDING MARKER POSTS	43.000 EACH	29.63000	1274.09				
0265 620.12	CHAIN-LINK FENCE, 6 FEET	480.000 LF	22.23000	10670.40				
0270 620.16	GATE FOR CHAIN-LINK FENCE, 6 FEET	24.000 LF	35.98000	863.52				
0275 620.21	BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	4.000 EACH	185.22000	740.88				
0280 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	6050.000 LF	14.82000	89661.00				

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 01/24/11
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT		(7) 125008460010		()		()	
ITEM DESCRIPTION		LUCK BROTHERS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285	621.50	9.000 EACH	1614.07000	14526.63			
	MANUFACTURED TERMINAL SECTION, FLARED						
0290	621.56	4.000 EACH	3430.98000	13723.92			
	ENERGY ABSORPTION ATTENUATOR						
0295	621.60	5.000 EACH	608.58000	3042.90			
	ANCHOR FOR STEEL BEAM RAIL						
0300	621.72	4.000 EACH	4180.68000	16722.72			
	GUARDRAIL APPROACH SECTION, GALVANIZED						
	NETC 2 RAIL						
0305	621.80	3100.000 LF	1.06000	3286.00			
	REMOVAL AND DISPOSAL OF GUARDRAIL						
0310	621.81	20.000 EACH	3.18000	63.60			
	REMOVAL AND DISPOSAL OF GUIDE POSTS						
0315	621.90	8950.000 LF	24.88000	222676.00			
	TEMPORARY TRAFFIC BARRIER						
0320	621.95	18050.000 LF	3.40000	61370.00			
	REMOVE AND RESET TEMPORARY TRAFFIC						
	BARRIER						
0325	630.10	850.000 HR	55.51000	47183.50			
	UNIFORMED TRAFFIC OFFICERS						
0330	630.15	3750.000 HR	25.33000	94987.50			
	FLAGGERS						
0335	631.10	LUMP	87929.89000	87929.89			
	FIELD OFFICE, ENGINEERS						
0340	631.16	LUMP	3325.59000	3325.59			
	TESTING EQUIPMENT, CONCRETE						
0345	631.17	LUMP	1164.24000	1164.24			
	TESTING EQUIPMENT, BITUMINOUS						
0350	631.26	3000.000 DL	1.00000	3000.00			
	FIELD OFFICE TELEPHONE (N.A.B.I.)						
0355	634.10	1040.000 HR	41.18000	42827.20			
	EMPLOYEE TRAINEESHIP						
0360	635.11	LUMP	50000.00000	50000.00			
	MOBILIZATION/DEMOBILIZATION (MITIGATION						
	SITE)						
0365	635.11	LUMP	392000.00000	392000.00			
	MOBILIZATION/DEMOBILIZATION (US ROUTE 2						
0370	641.10	LUMP	13375.33000	13375.33			
	TRAFFIC CONTROL (MITIGATION SITE)						
0375	641.10	LUMP	125086.50000	125086.50			
	TRAFFIC CONTROL (US ROUTE 2)						

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

LINE NO / ITEM CODE / ALT			(7) 125008460010 LUCK BROTHERS, INC.		()		()	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 641.15	4.000	EACH	11083.89000	44335.56				
PORTABLE CHANGEABLE MESSAGE SIGN								
0385 646.20	18750.000	LF	0.11000	2062.50				
4 INCH WHITE LINE								
0390 646.21	18200.000	LF	0.11000	2002.00				
4 INCH YELLOW LINE								
0395 646.406	16700.000	LF	0.90000	15030.00				
DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA								
0400 646.416	15800.000	LF	0.90000	14220.00				
DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA								
0405 646.480	30.000	LF	5.29000	158.70				
DURABLE 24 INCH STOP BAR								
0410 646.600	36900.000	LF	0.10000	3690.00				
TEMPORARY 4 INCH WHITE LINE								
0415 646.610	31300.000	LF	0.10000	3130.00				
TEMPORARY 4 INCH YELLOW LINE								
0420 646.76	850.000	EACH	1.09000	926.50				
LINE STRIPING TARGETS								
0425 646.86	6400.000	SF	3.71000	23744.00				
PAVEMENT MARKING MASK								
0430 649.11	19800.000	SY	1.08000	21384.00				
GEOTEXTILE FOR ROADBED SEPARATOR								
0435 649.31	29950.000	SY	1.23000	36838.50				
GEOTEXTILE UNDER STONE FILL								
0440 649.515	3560.000	SY	3.40000	12104.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED								
0445 651.15	1150.000	LB	5.82000	6693.00				
SEED								
0450 651.17	260.000	LB	1.59000	413.40				
SEED, WINTER RYE								
0455 651.18	12620.000	LB	0.64000	8076.80				
FERTILIZER								
0460 651.20	55.000	TON	158.76000	8731.80				
AGRICULTURAL LIMESTONE								
0465 651.25	40.000	TON	370.45000	14818.00				
HAY MULCH								
0470 651.29	15.000	TON	396.90000	5953.50				
STRAW MULCH								

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

			(7) 125008460010	()	()			
			LUCK BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 651.35	TOPSOIL	1300.000 CY	28.44000	36972.00				
0480 651.40	GRUBBING MATERIAL	6800.000 SY	12.60000	85680.00				
0485 652.10	EPSC PLAN (MITIGATION SITE)	LUMP	2419.15000	2419.15				
0490 652.10	EPSC PLAN (US ROUTE 2)	LUMP	7370.90000	7370.90				
0495 652.20	MONITORING EPSC PLAN (MITIGATION SITE)	100.000 HR	66.86000	6686.00				
0500 652.20	MONITORING EPSC PLAN (US ROUTE 2)	250.000 HR	66.86000	16715.00				
0505 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (MITIGATION SITE)	1.000 LU	5000.00000	5000.00				
0510 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (US ROUTE 2)	1.000 LU	10000.00000	10000.00				
0515 653.20	TEMPORARY EROSION MATTING	14550.000 SY	1.55000	22552.50				
0520 653.25	TEMPORARY STONE CHECK DAM, TYPE I	450.000 CY	61.12000	27504.00				
0525 653.35	VEHICLE TRACKING PAD	240.000 CY	47.63000	11431.20				
0530 653.40	INLET PROTECTION DEVICE, TYPE I	14.000 EACH	113.49000	1588.86				
0535 653.50	BARRIER FENCE	13300.000 LF	3.18000	42294.00				
0540 653.55	PROJECT DEMARCATION FENCE	13300.000 LF	1.59000	21147.00				
0545 653.65	LIVE FASCINE	110.000 LF	9.53000	1048.30				
0550 653.70	LIVE STAKE	200.000 EACH	5.03000	1006.00				
0555 656.20	EVERGREEN TREES (LARIX LARICINA) (3' - 4' HT.) (B&B)	28.000 EACH	37.04000	1037.12				
0560 656.20	EVERGREEN TREES (LARIX LARICINA) (5' - 6' HT.) (CONT.)	10.000 EACH	58.21000	582.10				
0565 656.20	EVERGREEN TREES (PICEA GLAUCA) (3' - 4' HT.) (B&B)	10.000 EACH	37.04000	370.40				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

		(7) 125008460010	()	()
		LUCK BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0570 656.20	EVERGREEN TREES (PINUS STROBUS)(3' - 4' HT.)(B&B)	10.000 EACH	37.04000	370.40
0575 656.30	DECIDUOUS TREES (ACER RUBRUM)(1' - 1.25" CAL.)(B&B)	11.000 EACH	95.26000	1047.86
0580 656.30	DECIDUOUS TREES (ACER RUBRUM)(1.5" - 1.75" CAL.)(B&B)	23.000 EACH	158.76000	3651.48
0585 656.30	DECIDUOUS TREES (ACER RUBRUM)(5' -6' HT)(CONT.)	23.000 EACH	58.21000	1338.83
0590 656.30	DECIDUOUS TREES (BETULA ALLEGHENIENSIS)(1.5" - 1.75"	22.000 EACH	174.63000	3841.86
0595 656.30	DECIDUOUS TREES (CELTIS OCCIDENTALIS)(1.5" - 1.75"	19.000 EACH	275.18000	5228.42
0600 656.30	DECIDUOUS TREES (FRAXINUS PENNSYLVANICA)(5' - 6' HT.)	21.000 EACH	68.80000	1444.80
0605 656.30	DECIDUOUS TREES (POPULUS DELTOIDES)(5' - 6' HT.)(CONT.)	11.000 EACH	74.09000	814.99
0610 656.35	DECIDUOUS SHRUBS (AMELANCHIER LAEVIS)(3' - 4' HT.)(B&B)	3.000 EACH	47.63000	142.89
0615 656.35	DECIDUOUS SHRUBS (ARONIA MELANOCARPA)(18" - 24")(NO. 3	312.000 EACH	37.04000	11556.48
0620 656.35	DECIDUOUS SHRUBS (CORNUS SERICEA)(3' - 4' HT.)(CONT.)	20.000 EACH	31.75000	635.00
0625 656.35	DECIDUOUS SHRUBS (CRATAEGUS CRUS-GALLI)(3' - 4' HT.)	123.000 EACH	37.04000	4555.92
0630 656.35	DECIDUOUS SHRUBS (ILEX VERTICILLATA)(3' - 4' HT.)(B&B)	3.000 EACH	47.63000	142.89
0635 656.35	DECIDUOUS SHRUBS (ILEX VERTICILLATA)(3' - 4' HT.)(CONT.)	42.000 EACH	47.63000	2000.46

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

		(7) 125008460010	()	()
		LUCK BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0640	656.35	3.000 EACH	47.63000	142.89
	DECIDUOUS SHRUBS (VIBURNUM LENTAGO)(3' - 4' HT.)(B&B)			
0645	656.35	160.000 EACH	47.63000	7620.80
	DECIDUOUS SHRUBS (VIBURNUM RECOGNITUM)(3' - 4' HT.)			
0650	656.35	3.000 EACH	47.63000	142.89
	DECIDUOUS SHRUBS (VIBURNUM TRILOBUM)(3' - 4' HT.)(B&B)			
0655	656.40	13.000 EACH	26.46000	343.98
	GROUND COVERS AND VINES (PARTHENOCISSUS QUINQUEFOLIA)(9")(NO. 2			
0660	656.80	330.000 CY	58.21000	19209.30
	LANDSCAPE BACKFILL, TRUCK MEASUREMENT			
0665	675.20	94.000 SF	12.17000	1143.98
	TRAFFIC SIGNS, TYPE A			
0670	675.341	370.000 LF	7.68000	2841.60
	SQUARE TUBE SIGN POST AND ANCHOR			
0675	675.50	24.000 EACH	5.29000	126.96
	REMOVING SIGNS			
0680	676.10	4.000 EACH	37.04000	148.16
	DELINEATOR WITH STEEL POST			
0685	690.50	1.000 LU	1.00000	1.00
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)			
0690	900.608	2860.000 CY	31.07000	88860.20
	SPECIAL PROVISION (HYDRIC SOIL)			
0695	900.608	20.000 CY	111.10000	2222.00
	SPECIAL PROVISION (STONE FILL, CULVERT LINING)			
0700	900.620	8.000 EACH	291.06000	2328.48
	SPECIAL PROVISION (BLUEBIRD BOX AND POST)			
0705	900.620	2.000 EACH	264.68000	529.36
	SPECIAL PROVISION (CUT HABITAT TREE)			
0710	900.620	2.000 EACH	4642.13000	9284.26
	SPECIAL PROVISION (GRADE CONTROL WEIR)			
0715	900.620	1.000 EACH	876.05000	876.05
	SPECIAL PROVISION (MONITORING GAUGE BOULDER)			
0720	900.620	2.000 EACH	1101.35000	2202.70
	SPECIAL PROVISION (ROOT WAD REVETMENT)			

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

		(7) 125008460010	()	()
		LUCK BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0725 900.620	SPECIAL PROVISION (VAST SIGN CEDAR POST)	26.000 EACH	52.94000	1376.44
0730 900.620	SPECIAL PROVISION (WOOD DUCK BOX AND POST)	4.000 EACH	291.06000	1164.24
0735 900.635	SPECIAL PROVISION (EROSION CONTROL/RESTORATION MIX)	250.000 LB	37.04000	9260.00
0740 900.635	SPECIAL PROVISION (WILD RICE SEED)	6.000 LB	26.46000	158.76
0745 900.645	SPECIAL PROVISION (PENSTOCK DEMOLITION AND SITE)	LUMP	280241.62000	280241.62
0750 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	26630.86000	26630.86
0755 900.645	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE)	LUMP	68207.87000	68207.87
0760 900.645	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE)	LUMP	30798.82000	30798.82
0765 900.645	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE)	LUMP	23393.45000	23393.45
0770 900.645	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(BRIDGE)	LUMP	4080.13000	4080.13
0775 900.645	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING)(ROADWAY)	LUMP	742903.46000	742903.46
0780 900.670	SPECIAL PROVISION (MECHANICALLY STABILIZED EARTH RETAINING)	3930.000 SF	68.36000	268654.80
0785 900.675	SPECIAL PROVISION (LANDSCAPE FABRIC)	1720.000 SY	3.18000	5469.60
0790 900.675	SPECIAL PROVISION (SCARIFYING PAVEMENT)	2400.000 SY	11.00000	26400.00
0795 601.0215	AA1 18" CAAP .060 (2-2/3 X 1/2)	226.000 LF		
0800 601.0415	AA2 18" PCCSP .064 (2-2/3 X 1/2)	226.000 LF		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): CABOT-DAN FEGC F 028-3(26)C\1

CONTRACT ID : 78D058

		(7) 125008460010	()	()
		LUCK BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0890 900.608	SPECIAL PROVISION (WETLAND MANUFACTURED TOPSOIL)	440.000 CY	30.00000	13200.00
	SECTION TOTALS		\$ 256,500.00	
	COMMON ITEMS TOTAL		\$ 9,659,529.45	
	ALTERNATE ITEM ZA2		\$ 256,500.00	
	CONTRACT TOTALS ZA2		\$ 9,916,029.45	0.00
	ALTERNATE ITEM ZA1		\$ 407,236.50	
	CONTRACT TOTALS ZA1		\$ 10,066,765.95	0.00
	CONTRACT TOTALS (LOW COST)		\$ 9,916,029.45	0.00