

PROJECT(S): ROCKINGHAM IM SCRP(5)

CONTRACT ID : 07A108
 CALL ORDER : 002
 CONTRACT TIME : 11/14/08 COMPLETION DATE

CONTRACT DESCRIPTION :
 ROCKINGHAM IM SCRP (5): WORK TO BE PERFORMED AT AN ISOLATED
 LOCATION, MILE MARKER 0.351 ON THE INTERSTATE 91 NORTHBOUND
 EXIT 6 OFF RAMP (RAMP "A") IN THE TOWN OF ROCKINGHAM.

TOWN(S) : ROCKINGHAM
 COUNTY : WINDHAM
 DISTRICT : D02

THE PROJECT SHALL CONSIST OF INSTALLATION OF A
 CURED-IN-PLACE PIPE LINER, INSTALLATION OF A CONCRETE
 HEADWALL, WINGWALLS, CHANNEL AND EMBANKMENT STABILIZATION.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 337,336.50	100.0000%
2	11008644 J. A. MCDONALD, INC.	\$ 434,196.50	128.7132%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 F. W. WHITCOMB CONSTRUCTION		(2) 11008644 J. A. MCDONALD INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	5000.00000	5000.00	16000.00000	16000.00		
0010 203.27 UNCLASSIFIED CHANNEL EXCAVATION	32.000 CY	50.00000	1600.00	50.00000	1600.00		
0015 203.30 EARTH BORROW	50.000 CY	50.00000	2500.00	25.00000	1250.00		
0020 204.25 STRUCTURE EXCAVATION	104.000 CY	50.00000	5200.00	75.00000	7800.00		
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	72.000 CY	125.00000	9000.00	45.00000	3240.00		
0030 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	29.000 CY	550.00000	15950.00	650.00000	18850.00		
0035 507.15 REINFORCING STEEL	3130.000 LB	2.00000	6260.00	2.00000	6260.00		
0040 514.10 WATER REPELLENT, SILANE	15.000 GAL	50.00000	750.00	90.00000	1350.00		
0045 529.25 REMOVAL OF CONCRETE OR MASONRY	4.000 CY	250.00000	1000.00	1000.00000	4000.00		
0050 605.20 6 INCH UNDERDRAIN CARRIER PIPE	30.000 LF	100.00000	3000.00	30.00000	900.00		

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		F. W. WHITCOMB CONSTRUCTION		J. A. MCDONALD INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613.12	STONE FILL, TYPE III	32.000 CY	150.00000	4800.00	65.00000	2080.00		
0060 613.13	STONE FILL, TYPE IV	20.000 CY	175.00000	3500.00	65.00000	1300.00		
0065 621.75	REMOVE AND RESET GUARDRAIL	37.500 LF	25.00000	937.50	25.00000	937.50		
0070 621.90	TEMPORARY TRAFFIC BARRIER	60.000 LF	85.00000	5100.00	40.00000	2400.00		
0075 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	60.000 LF	35.00000	2100.00	20.00000	1200.00		
0080 630.10	UNIFORMED TRAFFIC OFFICERS	40.000 HR	95.00000	3800.00	70.00000	2800.00		
0085 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	25000.00000	25000.00	42000.00000	42000.00		
0090 641.10	TRAFFIC CONTROL	LUMP	17000.00000	17000.00	38000.00000	38000.00		
0095 649.31	GEOTEXTILE UNDER STONE FILL	48.000 SY	25.00000	1200.00	15.00000	720.00		
0100 649.51	GEOTEXTILE FOR SILT FENCE	28.000 SY	25.00000	700.00	10.00000	280.00		
0105 651.15	SEED	1.000 LB	250.00000	250.00	35.00000	35.00		
0110 651.18	FERTILIZER	5.000 LB	25.00000	125.00	8.00000	40.00		
0115 651.20	AGRICULTURAL LIMESTONE	0.500 TON	500.00000	250.00	800.00000	400.00		
0120 651.25	HAY MULCH	0.500 TON	1500.00000	750.00	900.00000	450.00		
0125 651.35	TOPSOIL	3.000 CY	175.00000	525.00	50.00000	150.00		
0130 652.10	EPSC PLAN	LUMP	1500.00000	1500.00	3000.00000	3000.00		
0135 652.20	MONITORING EPSC PLAN	8.000 HR	100.00000	800.00	50.00000	400.00		
0140 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00		
0145 653.55	PROJECT DEMARCATION FENCE	532.000 LF	2.00000	1064.00	2.00000	1064.00		
0150 900.608	SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	25.000 CY	325.00000	8125.00	450.00000	11250.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/19/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/19/08
 CALL : 002 PAGE : 3

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			F. W. WHITCOMB CONSTRUCTION		J. A. MCDONALD INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 900.640	SPECIAL PROVISION (CURED-IN-PLACE PIPE LINER)(66")	142.000 LF	975.00000	138450.00	1070.00000	151940.00		
0160 900.640	SPECIAL PROVISION (TEST BORINGS)	180.000 LF	20.00000	3600.00	75.00000	13500.00		
0165 900.645	SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	55000.00000	55000.00	47000.00000	47000.00		
0170 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	9500.00000	9500.00	49000.00000	49000.00		
	SECTION TOTALS		\$	337,336.50	\$	434,196.50	\$	
	COMMON ITEMS TOTAL		\$	337,336.50	\$	434,196.50	\$	
	CONTRACT TOTALS (LOW COST)		\$	337,336.50	\$	434,196.50	\$	