

PROJECT(S): HARTFORD-NEWBURY IM 091-2(72)

CONTRACT ID : 99A052  
 CALL ORDER : 001  
 CONTRACT TIME : 11/19/10 COMPLETION DATE

CONTRACT DESCRIPTION :  
 HARTFORD-NEWBURY IM 091-2 (72): NORTHBOUND & SOUTHBOUND  
 INTERSTATE BARRELS BEGINNING AT MM 69.96 AND EXTENDING  
 NORTHERLY 41.00 MILES TO MM 110.96 AT THE NEWBURY/RYEGATE  
 TOWNLINE AND EXIT 11 SOUTHBOUND OFF RAMP.

TOWN(S) : STATEWIDE/MULTIPLE TOWN PROJECTS  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D000

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SOLID ROCK  
 EXCAVATION, SCALING, TRIM BLASTING, ROCK DOWELING, TRAFFIC  
 CONTROL AND OTHER RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008644 J. A. MCDONALD, INC.	\$ 2,659,755.00	100.0000%
2	12101191 MORRILL CONSTRUCTION INC.	\$ 3,050,720.05	114.6993%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11008644 J. A. MCDONALD INC.		( 2 ) 12101191 MORRILL CONSTRUCTION INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.11 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	8.000 ACRE	12000.00000	96000.00	10000.00000	80000.00		
0010 203.15 COMMON EXCAVATION	2000.000 CY	9.00000	18000.00	15.00000	30000.00		
0015 203.16 SOLID ROCK EXCAVATION	37000.000 CY	18.90000	699300.00	29.00000	1073000.00		
0020 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II	150.000 HR	120.00000	18000.00	115.00000	17250.00		
0025 608.30 POWER BROOM RENTAL, TYPE I	500.000 HR	55.00000	27500.00	50.00000	25000.00		
0030 608.37 TRUCK RENTAL	150.000 HR	70.00000	10500.00	65.00000	9750.00		
0035 608.41 LOADER RENTAL, TYPE II	300.000 HR	85.00000	25500.00	65.00000	19500.00		
0040 620.25 WOVEN WIRE FENCE WITH STEEL POSTS	850.000 LF	8.00000	6800.00	6.30000	5355.00		
0045 620.40 STEEL BRACE FOR WOVEN WIRE FENCE	10.000 EACH	163.00000	1630.00	162.75000	1627.50		
0050 620.55 REMOVAL OF EXISTING FENCE	800.000 LF	2.00000	1600.00	2.10000	1680.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621.56 ENERGY ABSORPTION ATTENUATOR	10.000 EACH	4500.00000	45000.00	490.00000	4900.00		
0060 621.90 TEMPORARY TRAFFIC BARRIER	6000.000 LF	17.00000	102000.00	9.00000	54000.00		
0065 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	11200.000 LF	5.50000	61600.00	4.50000	50400.00		
0070 630.10 UNIFORMED TRAFFIC OFFICERS	4000.000 HR	7.50000	30000.00	65.00000	260000.00		
0075 630.15 FLAGGERS	3600.000 HR	2.00000	7200.00	18.00000	64800.00		
0080 631.10 FIELD OFFICE, ENGINEERS	LUMP	11000.00000	11000.00	15000.00000	15000.00		
0085 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00		
0090 634.10 EMPLOYEE TRAINEESHIP	1040.000 HR	4.00000	4160.00	20.00000	20800.00		
0095 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	239000.00000	239000.00	205000.00000	205000.00		
0100 641.10 TRAFFIC CONTROL	LUMP	327000.00000	327000.00	100000.00000	100000.00		
0105 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	3500.00000	10500.00	2000.00000	6000.00		
0110 641.16 PORTABLE ARROW BOARD	4.000 EACH	2000.00000	8000.00	1000.00000	4000.00		
0115 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	108.000 DAY	55.00000	5940.00	50.00000	5400.00		
0120 646.621 TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	10900.000 LF	1.20000	13080.00	1.25000	13625.00		
0125 646.631 TEMPORARY 6 INCH YELLOW LINE, TYPE II TAPE	3700.000 LF	1.20000	4440.00	1.25000	4625.00		
0130 646.86 PAVEMENT MARKING MASK	2400.000 SF	3.00000	7200.00	2.00000	4800.00		
0135 651.15 SEED	500.000 LB	6.50000	3250.00	5.00000	2500.00		
0140 651.18 FERTILIZER	4100.000 LB	0.80000	3280.00	2.00000	8200.00		
0145 651.20 AGRICULTURAL LIMESTONE	17.000 TON	210.00000	3570.00	650.00000	11050.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 651.25 HAY MULCH	17.000	TON	650.00000	11050.00	700.00000	11900.00		
0155 651.35 TOPSOIL	1000.000	CY	32.00000	32000.00	33.00000	33000.00		
0160 652.10 EPSC PLAN		LUMP	3150.00000	3150.00	3150.00000	3150.00		
0165 652.20 MONITORING EPSC PLAN	80.000	HR	70.00000	5600.00	78.00000	6240.00		
0170 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00		
0175 653.20 TEMPORARY EROSION MATTING	4000.000	SY	1.50000	6000.00	2.50000	10000.00		
0180 653.40 INLET PROTECTION DEVICE, TYPE I	3.000	EACH	300.00000	900.00	175.00000	525.00		
0185 653.55 PROJECT DEMARCATION FENCE	816.000	LF	1.00000	816.00	0.50000	408.00		
0190 675.20 TRAFFIC SIGNS, TYPE A	200.000	SF	11.00000	2200.00	11.50000	2300.00		
0195 675.33 TUBULAR STEEL SIGN POST	280.000	LB	4.00000	1120.00	4.20000	1176.00		
0200 675.341 SQUARE TUBE SIGN POST AND ANCHOR	280.000	LF	8.00000	2240.00	8.40000	2352.00		
0205 675.50 REMOVING SIGNS	17.000	EACH	24.00000	408.00	24.15000	410.55		
0210 676.10 DELINEATOR WITH STEEL POST	67.000	EACH	45.00000	3015.00	45.00000	3015.00		
0215 676.12 REMOVAL OF EXISTING DELINEATOR	67.000	EACH	7.00000	469.00	6.00000	402.00		
0220 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0225 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	3000.000	CY	25.00000	75000.00	18.00000	54000.00		
0230 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE WASTE MATERIAL)	8500.000	CY	25.00000	212500.00	14.50000	123250.00		
0235 900.630 SPECIAL PROVISION (HIGH SCALING)	2730.000	HR	68.00000	185640.00	105.00000	286650.00		
0240 900.630 SPECIAL PROVISION (MACHINE SCALING)	320.000	HR	185.00000	59200.00	185.00000	59200.00		
0245 900.640 SPECIAL PROVISION (HYBRID ROCK FALL BARRIER/DRAPE	230.000	LF	395.00000	90850.00	600.00000	138000.00		

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0250	900.640	1250.000 LF	65.00000	81250.00	75.00000	93750.00		
	SPECIAL PROVISION (ROCK DOWELING)							
0255	900.670	9144.000 SF	9.00000	82296.00	12.00000	109728.00		
	SPECIAL PROVISION (HYBRID ROCK FALL BARRIER/DRAPE							
	SECTION TOTALS							
			\$	2,659,755.00	\$	3,050,720.05	\$	
	COMMON ITEMS TOTAL							
			\$	2,659,755.00	\$	3,050,720.05	\$	
	CONTRACT TOTALS (LOW COST)							
			\$	2,659,755.00	\$	3,050,720.05	\$	