

PROJECT(S): ROCKINGHAM IM 091-1(57)

CONTRACT ID : 07A158
 CALL ORDER : 001
 CONTRACT TIME : 06/24/11 COMPLETION DATE

CONTRACT DESCRIPTION :
 ROCKINGHAM IM 091-1 (57): BEGINNING AT APPROXIMATELY MM
 34.70 AND EXTENDING NORTHERLY 0.42 MILE TO APPROXIMATELY MM
 35.12, ADJACENT TO THE NORTHBOUND LANE.

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

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006113 WINTERSET, INC.	\$ 891,433.00	100.0000%
2	12101191 MORRILL CONSTRUCTION INC.	\$ 896,781.00	100.5999%
3	11006158 G.W. TATRO CONSTRUCTION INC.	\$ 897,441.75	100.6741%
4	11015094 BAZIN BROTHERS TRUCKING INC.	\$ 936,000.00	104.9995%
5	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 991,103.00	111.1809%
6	980279448501 KINGSBURY COMPANIES, LLC	\$ 1,051,804.50	117.9903%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006113 WINTERSET, INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 11006158 G.W. TATRO 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	1.000 ACRE	54400.00000	54400.00	150000.00000	150000.00	50000.00000	50000.00
0010 203.15 COMMON EXCAVATION	8747.000 CY	5.00000	43735.00	10.00000	87470.00	6.50000	56855.50
0015 203.16 SOLID ROCK EXCAVATION	50.000 CY	100.00000	5000.00	85.00000	4250.00	112.00000	5600.00
0020 204.20 TRENCH EXCAVATION OF EARTH	25.000 CY	35.00000	875.00	25.00000	625.00	20.00000	500.00
0025 204.21 TRENCH EXCAVATION OF ROCK	15.000 CY	70.00000	1050.00	200.00000	3000.00	220.00000	3300.00
0030 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
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	15.000 CY	46.00000	690.00	35.00000	525.00	33.00000	495.00
0040 601.0920 24" CPEP	20.000 LF	158.00000	3160.00	65.00000	1300.00	64.50000	1290.00

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			(1) 11006113 WINTERSET, INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 11006158 G.W. TATRO CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 601.7020 24" CPEPES	3.000	EACH	315.00000	945.00	500.00000	1500.00	2225.00000	6675.00
0050 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000	EACH	558.00000	1674.00	420.00000	1260.00	800.00000	2400.00
0055 604.55 CAST IRON COVER WITH FRAME	3.000	EACH	827.00000	2481.00	500.00000	1500.00	1150.00000	3450.00
0060 608.31 POWER BROOM RENTAL, TYPE II	40.000	HR	50.00000	2000.00	65.00000	2600.00	80.00000	3200.00
0065 619.17 YIELDING MARKER POSTS	3.000	EACH	50.00000	150.00	50.00000	150.00	30.00000	90.00
0070 621.56 ENERGY ABSORPTION ATTENUATOR	2.000	EACH	4500.00000	9000.00	1750.00000	3500.00	1800.00000	3600.00
0075 621.90 TEMPORARY TRAFFIC BARRIER	2200.000	LF	29.00000	63800.00	13.00000	28600.00	28.75000	63250.00
0080 630.10 UNIFORMED TRAFFIC OFFICERS	240.000	HR	55.00000	13200.00	70.00000	16800.00	75.00000	18000.00
0085 630.15 FLAGGERS	320.000	HR	18.00000	5760.00	25.00000	8000.00	20.00000	6400.00
0090 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	15000.00000	15000.00	11500.00000	11500.00
0095 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0100 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	89000.00000	89000.00	90000.00000	90000.00	100750.00000	100750.00
0105 641.10 TRAFFIC CONTROL		LUMP	41000.00000	41000.00	35000.00000	35000.00	48000.00000	48000.00
0110 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3300.00000	6600.00	6000.00000	12000.00	4600.00000	9200.00
0115 641.16 PORTABLE ARROW BOARD	1.000	EACH	500.00000	500.00	300.00000	300.00	2875.00000	2875.00
0120 646.621 TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	4600.000	LF	1.70000	7820.00	1.25000	5750.00	1.44000	6624.00
0125 646.76 LINE STRIPING TARGETS	100.000	EACH	1.20000	120.00	1.00000	100.00	2.30000	230.00
0130 646.86 PAVEMENT MARKING MASK	450.000	SF	5.50000	2475.00	5.00000	2250.00	5.75000	2587.50
0135 649.51 GEOTEXTILE FOR SILT FENCE	120.000	SY	2.10000	252.00	12.00000	1440.00	5.38000	645.60
0140 651.15 SEED	150.000	LB	5.00000	750.00	5.00000	750.00	4.63000	694.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11006113 WINTERSET, INC.		(2) 12101191 MORRILL CONSTRUCTION INC.		(3) 11006158 G.W. TATRO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 651.18 FERTILIZER	1150.000	LB	2.00000	2300.00	2.00000	2300.00	2.30000	2645.00
0150 651.20 AGRICULTURAL LIMESTONE	5.000	TON	690.00000	3450.00	800.00000	4000.00	575.00000	2875.00
0155 651.35 TOPSOIL	350.000	CY	15.00000	5250.00	35.00000	12250.00	33.00000	11550.00
0160 652.10 EPSC PLAN		LUMP	1300.00000	1300.00	3000.00000	3000.00	5175.00000	5175.00
0165 652.20 MONITORING EPSC PLAN	20.000	HR	30.00000	600.00	50.00000	1000.00	40.00000	800.00
0170 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
0175 653.20 TEMPORARY EROSION MATTING	6100.000	SY	1.60000	9760.00	3.00000	18300.00	2.15000	13115.00
0180 653.25 TEMPORARY STONE CHECK DAM, TYPE I	30.000	CY	66.00000	1980.00	60.00000	1800.00	63.00000	1890.00
0185 653.35 VEHICLE TRACKING PAD	15.000	CY	93.00000	1395.00	50.00000	750.00	35.83000	537.45
0190 653.40 INLET PROTECTION DEVICE, TYPE I	3.000	EACH	140.00000	420.00	250.00000	750.00	215.00000	645.00
0195 653.55 PROJECT DEMARCATION FENCE	2310.000	LF	1.50000	3465.00	0.50000	1155.00	1.02000	2356.20
0200 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0205 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	700.000	CY	40.00000	28000.00	15.00000	10500.00	10.00000	7000.00
0210 900.608 SPECIAL PROVISION (SHOTCRETE)	60.000	CY	1100.00000	66000.00	1075.00000	64500.00	1236.25000	74175.00
0215 900.608 SPECIAL PROVISION (TRIM BLASTING, TRUCK MEASUREMENT)	500.000	CY	440.00000	220000.00	250.00000	125000.00	200.00000	100000.00
0220 900.630 SPECIAL PROVISION (HAND SCALING)	200.000	HR	300.00000	60000.00	288.00000	57600.00	506.00000	101200.00
0225 900.630 SPECIAL PROVISION (MACHINE SCALING)	150.000	HR	180.00000	27000.00	185.00000	27750.00	400.00000	60000.00
0230 900.640 SPECIAL PROVISION (ROCK DOWELING)	1020.000	LF	70.00000	71400.00	69.00000	70380.00	79.50000	81090.00
0235 900.640 SPECIAL PROVISION (ROCK NAIL FOR SHOTCRETE)	100.000	LF	120.00000	12000.00	115.00000	11500.00	132.25000	13225.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 900.645	LUMP	2600.00000	2600.00	2500.00000	2500.00	2875.00000	2875.00
SPECIAL PROVISION (ROCK DOWEL TESTING)							
SECTION TOTALS		\$	891,433.00	\$	896,781.00	\$	897,441.75
COMMON ITEMS TOTAL		\$	891,433.00	\$	896,781.00	\$	897,441.75
CONTRACT TOTALS (LOW COST)		\$	891,433.00	\$	896,781.00	\$	897,441.75

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			(4) 11015094		(5) 120038150010		(6) 980279448501	
			BAZIN BROTHERS TRUCKING INC.		KUBRICKY CONSTRUCTION CORP.		KINGSBURY COMPANIES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.11	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1.000 ACRE	55000.00000	55000.00	47765.00000	47765.00	89000.00000	89000.00
0010 203.15	COMMON EXCAVATION	8747.000 CY	9.30000	81347.10	5.25000	45921.75	12.00000	104964.00
0015 203.16	SOLID ROCK EXCAVATION	50.000 CY	64.00000	3200.00	115.81000	5790.50	115.00000	5750.00
0020 204.20	TRENCH EXCAVATION OF EARTH	25.000 CY	65.00000	1625.00	74.46000	1861.50	34.00000	850.00
0025 204.21	TRENCH EXCAVATION OF ROCK	15.000 CY	112.00000	1680.00	193.02000	2895.30	180.00000	2700.00
0030 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
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	15.000 CY	40.00000	600.00	37.92000	568.80	49.00000	735.00
0040 601.0920	24" CPEP	20.000 LF	89.00000	1780.00	82.33000	1646.60	132.00000	2640.00
0045 601.7020	24" CPEPES	3.000 EACH	400.00000	1200.00	358.52000	1075.56	325.00000	975.00
0050 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000 EACH	400.00000	1200.00	1052.91000	3158.73	1485.00000	4455.00
0055 604.55	CAST IRON COVER WITH FRAME	3.000 EACH	550.00000	1650.00	374.24000	1122.72	609.00000	1827.00
0060 608.31	POWER BROOM RENTAL, TYPE II	40.000 HR	77.00000	3080.00	70.34000	2813.60	48.00000	1920.00
0065 619.17	YIELDING MARKER POSTS	3.000 EACH	100.00000	300.00	55.04000	165.12	160.00000	480.00
0070 621.56	ENERGY ABSORPTION ATTENUATOR	2.000 EACH	650.00000	1300.00	5503.53000	11007.06	4600.00000	9200.00
0075 621.90	TEMPORARY TRAFFIC BARRIER	2200.000 LF	29.00000	63800.00	31.86000	70092.00	23.50000	51700.00
0080 630.10	UNIFORMED TRAFFIC OFFICERS	240.000 HR	70.00000	16800.00	66.04000	15849.60	65.00000	15600.00
0085 630.15	FLAGGERS	320.000 HR	28.00000	8960.00	26.97000	8630.40	20.00000	6400.00
0090 631.10	FIELD OFFICE, ENGINEERS	LUMP	9975.00000	9975.00	24926.25000	24926.25	12000.00000	12000.00

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			(4) 11015094		(5) 120038150010		(6) 980279448501	
			BAZIN BROTHERS TRUCKING INC.		KUBRICKY CONSTRUCTION CORP.		KINGSBURY COMPANIES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL 1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0100 635.11	MOBILIZATION/DEMobilIZATION		LUMP 71842.70000	71842.70	100000.00000	100000.00	137000.00000	137000.00
0105 641.10	TRAFFIC CONTROL		LUMP 17500.00000	17500.00	116992.92000	116992.92	25500.00000	25500.00
0110 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH 4900.00000	9800.00	5474.64000	10949.28	7100.00000	14200.00
0115 641.16	PORTABLE ARROW BOARD	1.000	EACH 3180.00000	3180.00	1743.52000	1743.52	3100.00000	3100.00
0120 646.621	TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	4600.000	LF 1.63000	7498.00	1.38000	6348.00	1.50000	6900.00
0125 646.76	LINE STRIPING TARGETS	100.000	EACH 9.00000	900.00	1.65000	165.00	5.00000	500.00
0130 646.86	PAVEMENT MARKING MASK	450.000	SF 6.00000	2700.00	5.50000	2475.00	5.75000	2587.50
0135 649.51	GEOTEXTILE FOR SILT FENCE	120.000	SY 9.00000	1080.00	15.40000	1848.00	8.00000	960.00
0140 651.15	SEED	150.000	LB 4.50000	675.00	22.01000	3301.50	6.00000	900.00
0145 651.18	FERTILIZER	1150.000	LB 1.38000	1587.00	3.30000	3795.00	2.60000	2990.00
0150 651.20	AGRICULTURAL LIMESTONE	5.000	TON 647.00000	3235.00	1651.06000	8255.30	600.00000	3000.00
0155 651.35	TOPSOIL	350.000	CY 37.00000	12950.00	62.38000	21833.00	37.00000	12950.00
0160 652.10	EPSC PLAN		LUMP 3162.00000	3162.00	23013.00000	23013.00	3200.00000	3200.00
0165 652.20	MONITORING EPSC PLAN	20.000	HR 86.00000	1720.00	82.55000	1651.00	75.00000	1500.00
0170 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
0175 653.20	TEMPORARY EROSION MATTING	6100.000	SY 2.50000	15250.00	2.22000	13542.00	2.00000	12200.00
0180 653.25	TEMPORARY STONE CHECK DAM, TYPE I	30.000	CY 31.00000	930.00	166.11000	4983.30	60.00000	1800.00
0185 653.35	VEHICLE TRACKING PAD	15.000	CY 32.00000	480.00	82.37000	1235.55	43.00000	645.00
0190 653.40	INLET PROTECTION DEVICE, TYPE I	3.000	EACH 150.00000	450.00	268.66000	805.98	120.00000	360.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11015094 BAZIN BROTHERS TRUCKING INC.		(5) 120038150010 KUBRICKY CONSTRUCTION CORP.		(6) 980279448501 KINGSBURY COMPANIES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 653.55 PROJECT DEMARCATION FENCE	2310.000	LF	0.62000	1432.20	1.83000	4227.30	1.00000	2310.00
0200 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0205 900.608 SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	700.000	CY	30.00000	21000.00	21.20000	14840.00	25.00000	17500.00
0210 900.608 SPECIAL PROVISION (SHOTCRETE)	60.000	CY	1290.00000	77400.00	1183.26000	70995.60	1235.00000	74100.00
0215 900.608 SPECIAL PROVISION (TRIM BLASTING, TRUCK MEASUREMENT)	500.000	CY	296.00000	148000.00	270.00000	135000.00	445.00000	222500.00
0220 900.630 SPECIAL PROVISION (HAND SCALING)	200.000	HR	692.00000	138400.00	317.00000	63400.00	330.00000	66000.00
0225 900.630 SPECIAL PROVISION (MACHINE SCALING)	150.000	HR	244.00000	36600.00	223.05000	33457.50	155.00000	23250.00
0230 900.640 SPECIAL PROVISION (ROCK DOWELING)	1020.000	LF	79.00000	80580.00	75.95000	77469.00	79.00000	80580.00
0235 900.640 SPECIAL PROVISION (ROCK NAIL FOR SHOTCRETE)	100.000	LF	132.00000	13200.00	126.58000	12658.00	132.00000	13200.00
0240 900.645 SPECIAL PROVISION (ROCK DOWEL TESTING)		LUMP	2875.00000	2875.00	2751.76000	2751.76	2800.00000	2800.00
SECTION TOTALS			\$	936,000.00	\$	991,103.00	\$	1,051,804.50
COMMON ITEMS TOTAL			\$	936,000.00	\$	991,103.00	\$	1,051,804.50
CONTRACT TOTALS (LOW COST)			\$	936,000.00	\$	991,103.00	\$	1,051,804.50