

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198  
 CALL ORDER : 002  
 CONTRACT TIME : 11/19/10 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WINOOSKI NH 089-3 (65): BEGINNING ON THE I-89 NORTHBOUND  
 EXIT 15 OFF-RAMP, RAMP B, APPROXIMATELY 595 FEET (0.113  
 MILE) SOUTH OF VERMONT ROUTE 15 AND EXTENDING NORTHERLY  
 ALONG RAMP B FOR A DISTANCE OF 567.66 FT (0.108 MILE).

TOWN(S) : WINOOSKI  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

THIS PROJECT CONSISTS OF FULL DEPTH RECONSTRUCTION AND  
 WIDENING OF RAMP B, INSTALLATION OF CURB, SIDEWALK,  
 PAVEMENT MARKING, COLD PLANING AND OVERLAY, DRAINAGE, NEW  
 SIGNAGE AND THE INSTALLATION OF NEW TRAFFIC SIGNALS AT THE  
 INTERSECTION OF RAMP B AND VERMONT ROUTE 15 AND AT THE  
 INTERSECTION OF ROLAND COURT AND VERMONT ROUTE 15.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110082740910 DON WESTON EXCAVATING, INC.	\$ 1,283,428.29	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 1,298,392.39	101.1659%
3	980208430001 COURTLAND CONSTRUCTION CORPORATION	\$ 1,316,567.33	102.5821%
4	12101191 MORRILL CONSTRUCTION INC.	\$ 1,461,677.54	113.8885%
5	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 1,535,511.72	119.6414%
6	11008052 ENGINEERS CONSTRUCTION INC.	\$ 1,739,589.45	135.5424%
7	110108810610 S. D. IRELAND BROTHERS CORPORATION	\$ 1,744,736.72	135.9435%
8	110909070710 J. P. SICARD, INC.	\$ 2,178,243.26	169.7207%

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	LUMP	10000.00000	10000.00	4000.00000	4000.00	2886.00000	2886.00
0010 203.15	COMMON EXCAVATION	7250.000 CY	9.00000	65250.00	10.00000	72500.00	10.32000	74820.00
0015 203.16	SOLID ROCK EXCAVATION	55.000 CY	40.00000	2200.00	25.00000	1375.00	32.86000	1807.30
0020 203.30	EARTH BORROW	300.000 CY	15.00000	4500.00	18.00000	5400.00	25.57000	7671.00
0025 203.31	SAND BORROW	2750.000 CY	21.00000	57750.00	18.00000	49500.00	28.50000	78375.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 203.32 GRANULAR BORROW	85.000 CY	30.00000	2550.00	28.00000	2380.00	28.50000	2422.50
0035 204.20 TRENCH EXCAVATION OF EARTH	550.000 CY	10.00000	5500.00	25.00000	13750.00	15.38000	8459.00
0040 204.21 TRENCH EXCAVATION OF ROCK	25.000 CY	40.00000	1000.00	50.00000	1250.00	24.89000	622.25
0045 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
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	60.000 CY	30.00000	1800.00	35.00000	2100.00	37.59000	2255.40
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	3900.000 SY	7.00000	27300.00	7.70000	30030.00	4.20000	16380.00
0060 213.10 MILLED RUMBLE STRIPS	105.000 LF	65.00000	6825.00	70.00000	7350.00	75.30000	7906.50
0065 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	3500.000 CY	25.00000	87500.00	22.00000	77000.00	30.85000	107975.00
0070 404.65 EMULSIFIED ASPHALT	28.000 CWT	45.00000	1260.00	49.50000	1386.00	52.71000	1475.88
0075 406.25 BITUMINOUS CONCRETE PAVEMENT	200.000 TON	75.00000	15000.00	82.50000	16500.00	87.85000	17570.00
0080 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
0085 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2000.000 TON	74.00000	148000.00	79.00000	158000.00	86.68000	173360.00
0090 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
0095 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
0100 601.0415 18" PCCSP .064 (2-2/3 X 1/2)	4.000 LF	110.00000	440.00	38.00000	152.00	201.33000	805.32
0105 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	3.000 EACH	1570.00000	4710.00	3500.00000	10500.00	2116.00000	6348.00
0110 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000 EACH	200.00000	600.00	650.00000	1950.00	304.00000	912.00
0115 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	3.000 EACH	1500.00000	4500.00	1500.00000	4500.00	763.00000	2289.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	1.000 EACH	2300.00000	2300.00	2200.00000	2200.00	1518.00000	1518.00
0125 604.42 CHANGING ELEVATION OF SEWER MANHOLES	4.000 EACH	200.00000	800.00	650.00000	2600.00	304.00000	1216.00
0130 605.11 8 INCH UNDERDRAIN PIPE	900.000 LF	27.50000	24750.00	12.00000	10800.00	34.59000	31131.00
0135 605.21 8 INCH UNDERDRAIN CARRIER PIPE	220.000 LF	14.50000	3190.00	15.00000	3300.00	13.02000	2864.40
0140 605.95 UNDERDRAIN FLUSHING BASIN	8.000 EACH	220.00000	1760.00	150.00000	1200.00	148.46000	1187.68
0145 609.10 DUST CONTROL WITH WATER	700.000 MGAL	1.00000	700.00	35.00000	24500.00	57.42000	40194.00
0150 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	7.000 TON	900.00000	6300.00	1400.00000	9800.00	851.00000	5957.00
0155 613.10 STONE FILL, TYPE I	20.000 CY	40.00000	800.00	35.00000	700.00	45.84000	916.80
0160 613.11 STONE FILL, TYPE II	120.000 CY	40.00000	4800.00	38.00000	4560.00	49.94000	5992.80
0165 616.21 VERTICAL GRANITE CURB	500.000 LF	32.00000	16000.00	28.00000	14000.00	32.79000	16395.00
0170 616.40 REMOVING AND RESETTING CURB	410.000 LF	13.00000	5330.00	9.00000	3690.00	16.98000	6961.80
0175 616.41 REMOVAL OF EXISTING CURB	700.000 LF	2.00000	1400.00	3.00000	2100.00	3.65000	2555.00
0180 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	360.000 SY	40.00000	14400.00	49.50000	17820.00	49.21000	17715.60
0185 618.30 DETECTABLE WARNING SURFACE	150.000 SF	30.00000	4500.00	35.00000	5250.00	30.45000	4567.50
0190 619.17 YIELDING MARKER POSTS	11.000 EACH	23.00000	253.00	39.60000	435.60	42.16000	463.76
0195 620.55 REMOVAL OF EXISTING FENCE	30.000 LF	10.00000	300.00	4.00000	120.00	19.52000	585.60
0200 621.56 ENERGY ABSORPTION ATTENUATOR	4.000 EACH	2500.00000	10000.00	5000.00000	20000.00	4255.00000	17020.00
0205 621.90 TEMPORARY TRAFFIC BARRIER	1400.000 LF	19.66000	27524.00	18.00000	25200.00	23.50000	32900.00
0210 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	1850.000 LF	1.40000	2590.00	10.00000	18500.00	9.45000	17482.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 629.20 ADJUST ELEVATION OF VALVE BOX	2.000	EACH	40.00000	80.00	95.00000	190.00	71.21000	142.42
0220 630.10 UNIFORMED TRAFFIC OFFICERS	1000.000	HR	53.00000	53000.00	65.00000	65000.00	63.24000	63240.00
0225 630.15 FLAGGERS	800.000	HR	20.00000	16000.00	29.00000	23200.00	23.42000	18736.00
0230 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	12500.00000	12500.00	9018.00000	9018.00
0235 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	650.00000	650.00	878.00000	878.00
0240 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	550.00000	550.00	586.00000	586.00
0245 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0250 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	3.00000	1560.00	10.00000	5200.00	4.80000	2496.00
0255 635.11 MOBILIZATION/DEMobilIZATION		LUMP	96000.00000	96000.00	80000.00000	80000.00	13119.00000	13119.00
0260 641.10 TRAFFIC CONTROL		LUMP	115000.00000	115000.00	56000.00000	56000.00	33677.00000	33677.00
0265 641.12 PUBLIC RELATIONS OFFICER		LUMP	5000.00000	5000.00	5400.00000	5400.00	9592.00000	9592.00
0270 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	6000.00000	24000.00	3800.00000	15200.00	5094.00000	20376.00
0275 646.401 DURABLE 4 INCH WHITE LINE, TYPE I TAPE	1595.000	LF	2.00000	3190.00	2.20000	3509.00	2.34000	3732.30
0280 646.411 DURABLE 4 INCH YELLOW LINE, TYPE I TAPE	718.000	LF	2.00000	1436.00	2.20000	1579.60	2.34000	1680.12
0285 646.421 DURABLE 6 INCH WHITE LINE, TYPE I TAPE	1205.000	LF	3.00000	3615.00	3.30000	3976.50	3.51000	4229.55
0290 646.427 DURABLE 6 INCH WHITE LINE, RECESSED TYPE I TAPE	150.000	LF	10.00000	1500.00	5.50000	825.00	11.71000	1756.50
0295 646.431 DURABLE 6 INCH YELLOW LINE, TYPE I TAPE	799.000	LF	3.00000	2397.00	3.30000	2636.70	3.51000	2804.49
0300 646.437 DURABLE 6 INCH YELLOW LINE, RECESSED TYPE I TAPE	150.000	LF	10.00000	1500.00	5.50000	825.00	11.71000	1756.50
0305 646.441 DURABLE 8 INCH WHITE LINE, TYPE I TAPE	108.000	LF	4.00000	432.00	4.40000	475.20	4.69000	506.52
0310 646.451 DURABLE 8 INCH YELLOW LINE, TYPE I TAPE	193.000	LF	4.00000	772.00	4.40000	849.20	4.69000	905.17

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		DON WESTON EXCAVATING, INC.		J. HUTCHINS, INC.		COURTLAND CONSTRUCTION CORPORATIO	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 646.461	281.000 LF	6.00000	1686.00	6.60000	1854.60	7.03000	1975.43
DURABLE 12 INCH WHITE LINE, TYPE I TAPE							
0320 646.481	211.000 LF	10.00000	2110.00	8.80000	1856.80	11.71000	2470.81
DURABLE 24 INCH STOP BAR, TYPE I TAPE							
0325 646.491	50.000 EACH	100.00000	5000.00	110.00000	5500.00	117.11000	5855.50
DURABLE LETTER OR SYMBOL, TYPE I TAPE							
0330 646.501	200.000 LF	15.00000	3000.00	16.50000	3300.00	17.57000	3514.00
DURABLE CROSSWALK MARKING, TYPE I TAPE							
0335 646.600	6815.000 LF	0.08000	545.20	0.09000	613.35	0.09000	613.35
TEMPORARY 4 INCH WHITE LINE							
0340 646.610	4786.000 LF	0.08000	382.88	0.09000	430.74	0.09000	430.74
TEMPORARY 4 INCH YELLOW LINE							
0345 646.620	2710.000 LF	0.10000	271.00	0.11000	298.10	0.12000	325.20
TEMPORARY 6 INCH WHITE LINE							
0350 646.630	1898.000 LF	0.10000	189.80	0.11000	208.78	0.12000	227.76
TEMPORARY 6 INCH YELLOW LINE							
0355 646.640	216.000 LF	1.00000	216.00	1.10000	237.60	1.17000	252.72
TEMPORARY 8 INCH WHITE LINE							
0360 646.650	386.000 LF	1.00000	386.00	1.10000	424.60	1.17000	451.62
TEMPORARY 8 INCH YELLOW LINE							
0365 646.660	562.000 LF	1.00000	562.00	1.10000	618.20	1.17000	657.54
TEMPORARY 12 INCH WHITE LINE							
0370 646.680	422.000 LF	1.00000	422.00	1.10000	464.20	1.17000	493.74
TEMPORARY 24 INCH STOP BAR							
0375 646.690	100.000 EACH	10.00000	1000.00	11.00000	1100.00	11.71000	1171.00
TEMPORARY LETTER OR SYMBOL							
0380 646.700	478.000 LF	5.00000	2390.00	5.50000	2629.00	5.86000	2801.08
TEMPORARY CROSSWALK MARKING							
0385 646.81	300.000 LF	3.00000	900.00	3.30000	990.00	3.51000	1053.00
PAINTED CURB							
0390 646.85	300.000 SF	3.00000	900.00	3.30000	990.00	4.00000	1200.00
REMOVAL OF EXISTING PAVEMENT MARKINGS							
0395 649.31	330.000 SY	1.00000	330.00	2.50000	825.00	1.17000	386.10
GEOTEXTILE UNDER STONE FILL							
0400 649.41	900.000 SY	1.00000	900.00	1.50000	1350.00	0.83000	747.00
GEOTEXTILE FOR UNDERDRAIN TRENCH LINING							
0405 649.51	15.000 SY	10.00000	150.00	5.00000	75.00	3.20000	48.00
GEOTEXTILE FOR SILT FENCE							
0410 651.15	45.000 LB	10.00000	450.00	10.00000	450.00	2.91000	130.95
SEED							
0415 651.17	45.000 LB	10.00000	450.00	10.00000	450.00	2.91000	130.95
SEED, WINTER RYE							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 651.18 FERTILIZER	275.000 LB	3.00000	825.00	10.00000	2750.00	1.53000	420.75
0425 651.20 AGRICULTURAL LIMESTONE	1.500 TON	700.00000	1050.00	750.00000	1125.00	297.47000	446.21
0430 651.25 HAY MULCH	1.500 TON	700.00000	1050.00	750.00000	1125.00	436.72000	655.08
0435 651.35 TOPSOIL	300.000 CY	30.00000	9000.00	42.00000	12600.00	32.38000	9714.00
0440 652.10 EPSC PLAN	LUMP	4000.00000	4000.00	9500.00000	9500.00	1757.00000	1757.00
0445 652.20 MONITORING EPSC PLAN	200.000 HR	25.00000	5000.00	50.00000	10000.00	43.27000	8654.00
0450 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
0455 653.20 TEMPORARY EROSION MATTING	200.000 SY	1.00000	200.00	3.00000	600.00	1.01000	202.00
0460 653.21 PERMANENT EROSION MATTING	850.000 SY	1.00000	850.00	3.75000	3187.50	3.47000	2949.50
0465 653.25 TEMPORARY STONE CHECK DAM, TYPE I	40.000 CY	30.00000	1200.00	50.00000	2000.00	68.85000	2754.00
0470 653.35 VEHICLE TRACKING PAD	50.000 CY	30.00000	1500.00	50.00000	2500.00	40.80000	2040.00
0475 653.40 INLET PROTECTION DEVICE, TYPE I (FILTER FABRIC)	12.000 EACH	7.00000	84.00	120.00000	1440.00	13.49000	161.88
0480 653.40 INLET PROTECTION DEVICE, TYPE I (STAKED FABRIC)	2.000 EACH	50.00000	100.00	150.00000	300.00	46.38000	92.76
0485 653.50 BARRIER FENCE	230.000 LF	2.00000	460.00	3.50000	805.00	2.10000	483.00
0490 653.55 PROJECT DEMARCATION FENCE	1680.000 LF	0.50000	840.00	1.50000	2520.00	0.58000	974.40
0495 656.30 DECIDUOUS TREES (ACER X FREMANII "AUTUMN BLAZE")	2.000 EACH	310.00000	620.00	250.00000	500.00	363.00000	726.00
0500 656.35 DECIDUOUS SHRUBS (TAXUS X MEDEA DENSIFORMIS) (18"-24")	8.000 EACH	65.00000	520.00	75.00000	600.00	76.12000	608.96
0505 656.65 LANDSCAPE WATERING	4.000 MGAL	300.00000	1200.00	350.00000	1400.00	439.17000	1756.68
0510 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	3.000 CY	55.00000	165.00	42.00000	126.00	64.41000	193.23

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0515 656.85 TREE PROTECTION	LUMP		300.00000	300.00	2500.00000	2500.00	841.00000	841.00
0520 675.20 TRAFFIC SIGNS, TYPE A	143.820	SF	13.00000	1869.66	12.10000	1740.22	12.88000	1852.40
0525 675.21 TRAFFIC SIGNS, TYPE B	297.000	SF	17.00000	5049.00	22.00000	6534.00	23.42000	6955.74
0530 675.341 SQUARE TUBE SIGN POST AND ANCHOR	432.750	LF	9.00000	3894.75	11.00000	4760.25	11.71000	5067.50
0535 675.50 REMOVING SIGNS	55.000	EACH	12.00000	660.00	5.50000	302.50	5.86000	322.30
0540 675.60 ERECTING SALVAGED SIGNS	23.000	EACH	17.00000	391.00	22.00000	506.00	23.42000	538.66
0545 676.10 DELINEATOR WITH STEEL POST	20.000	EACH	42.50000	850.00	45.00000	900.00	52.70000	1054.00
0550 676.12 REMOVAL OF EXISTING DELINEATOR	17.000	EACH	2.00000	34.00	5.50000	93.50	5.86000	99.62
0555 677.13 OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT	1.000	EACH	78000.00000	78000.00	78750.00000	78750.00	87835.00000	87835.00
0560 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	1.000	EACH	156631.00000	156631.00	167594.00000	167594.00	183435.00000	183435.00
0565 678.20 INTERCONNECTING CABLE	475.000	LF	3.00000	1425.00	3.30000	1567.50	3.51000	1667.25
0570 678.23 WIRED CONDUIT (1 1/2")(PVC)	545.000	LF	10.25000	5586.25	5.22000	2844.90	5.56000	3030.20
0575 678.23 WIRED CONDUIT (2")(PVC)	265.000	LF	10.50000	2782.50	5.50000	1457.50	5.86000	1552.90
0580 678.23 WIRED CONDUIT (2 1/2")(PVC)	125.000	LF	10.85000	1356.25	5.61000	701.25	5.97000	746.25
0585 678.24 ELECTRICAL WIRING	325.000	LF	3.00000	975.00	3.30000	1072.50	3.51000	1140.75
0590 678.25 PULL BOX, STANDARD	12.000	EACH	1700.00000	20400.00	1540.00000	18480.00	1639.58000	19674.96
0595 678.26 JUNCTION BOX	1.000	EACH	400.00000	400.00	440.00000	440.00	468.00000	468.00
0600 678.27 PULL BOX, DOUBLE	1.000	EACH	2500.00000	2500.00	2420.00000	2420.00	2577.00000	2577.00
0605 678.30 ELECTRICAL CONDUIT SLEEVE (8")(PVC)	200.000	LF	94.00000	18800.00	25.00000	5000.00	48.55000	9710.00
0610 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0615 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	20.000 CY	195.00000	3900.00	185.00000	3700.00	175.00000	3500.00
0620 900.620 SPECIAL PROVISION (REMOVAL OF EXISTING TRAFFIC CONTROL	1.000 EACH	1500.00000	1500.00	1650.00000	1650.00	1757.00000	1757.00
0625 900.675 SPECIAL PROVISION (PORTLAND CEMENT CONCRETE ISLAND	22.000 SY	43.00000	946.00	45.00000	990.00	33.20000	730.40
0630 601.0815 AA1 18" RCP CLASS III	90.000 LF						
0635 601.2615 AA2 18" CPEP(SL)	90.000 LF	37.00000	3330.00	40.00000	3600.00	35.67000	3210.30
SECTION TOTALS		\$	1,283,428.29	\$	1,298,392.39	\$	1,316,567.33
COMMON ITEMS TOTAL		\$	1,283,428.29	\$	1,298,392.39	\$	1,316,567.33
CONTRACT TOTALS (LOW COST)		\$	1,283,428.29	\$	1,298,392.39	\$	1,316,567.33



PROJECT(S): WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

		( 4 ) 12101191 MORRILL CONSTRUCTION INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 11008052 ENGINEERS CONSTRUCTION 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	LUMP	5000.00000	5000.00	4000.00000	4000.00	4500.00000	4500.00
0010 203.15 COMMON EXCAVATION	7250.000 CY	12.00000	87000.00	12.00000	87000.00	27.60000	200100.00
0015 203.16 SOLID ROCK EXCAVATION	55.000 CY	50.00000	2750.00	125.00000	6875.00	212.00000	11660.00
0020 203.30 EARTH BORROW	300.000 CY	18.00000	5400.00	12.00000	3600.00	12.00000	3600.00
0025 203.31 SAND BORROW	2750.000 CY	20.00000	55000.00	15.00000	41250.00	22.00000	60500.00
0030 203.32 GRANULAR BORROW	85.000 CY	25.00000	2125.00	15.00000	1275.00	29.90000	2541.50
0035 204.20 TRENCH EXCAVATION OF EARTH	550.000 CY	12.00000	6600.00	16.00000	8800.00	67.75000	37262.50
0040 204.21 TRENCH EXCAVATION OF ROCK	25.000 CY	150.00000	3750.00	175.00000	4375.00	300.00000	7500.00
0045 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
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	60.000 CY	40.00000	2400.00	25.00000	1500.00	66.70000	4002.00
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	3900.000 SY	7.00000	27300.00	7.00000	27300.00	5.00000	19500.00
0060 213.10 MILLED RUMBLE STRIPS	105.000 LF	3.00000	315.00	65.00000	6825.00	30.00000	3150.00
0065 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	3500.000 CY	30.00000	105000.00	36.00000	126000.00	33.00000	115500.00
0070 404.65 EMULSIFIED ASPHALT	28.000 CWT	45.00000	1260.00	45.00000	1260.00	115.00000	3220.00
0075 406.25 BITUMINOUS CONCRETE PAVEMENT	200.000 TON	75.00000	15000.00	75.00000	15000.00	148.00000	29600.00
0080 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
0085 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2000.000 TON	74.00000	148000.00	74.00000	148000.00	105.00000	210000.00
0090 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

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 12101191 MORRILL CONSTRUCTION INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 11008052 ENGINEERS CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 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
0100 601.0415 18" PCCSP .064 (2-2/3 X 1/2)	4.000	LF	150.00000	600.00	90.00000	360.00	143.50000	574.00
0105 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	3.000	EACH	2700.00000	8100.00	6900.00000	20700.00	4086.00000	12258.00
0110 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000	EACH	350.00000	1050.00	790.00000	2370.00	1200.00000	3600.00
0115 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	3.000	EACH	500.00000	1500.00	2200.00000	6600.00	1400.00000	4200.00
0120 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	1.000	EACH	1000.00000	1000.00	2600.00000	2600.00	1800.00000	1800.00
0125 604.42 CHANGING ELEVATION OF SEWER MANHOLES	4.000	EACH	350.00000	1400.00	750.00000	3000.00	850.00000	3400.00
0130 605.11 8 INCH UNDERDRAIN PIPE	900.000	LF	35.00000	31500.00	10.00000	9000.00	29.10000	26190.00
0135 605.21 8 INCH UNDERDRAIN CARRIER PIPE	220.000	LF	35.00000	7700.00	28.00000	6160.00	20.10000	4422.00
0140 605.95 UNDERDRAIN FLUSHING BASIN	8.000	EACH	500.00000	4000.00	1100.00000	8800.00	212.00000	1696.00
0145 609.10 DUST CONTROL WITH WATER	700.000	MGAL	50.00000	35000.00	20.00000	14000.00	5.00000	3500.00
0150 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	7.000	TON	850.00000	5950.00	450.00000	3150.00	633.00000	4431.00
0155 613.10 STONE FILL, TYPE I	20.000	CY	52.00000	1040.00	40.00000	800.00	49.60000	992.00
0160 613.11 STONE FILL, TYPE II	120.000	CY	55.00000	6600.00	48.00000	5760.00	49.60000	5952.00
0165 616.21 VERTICAL GRANITE CURB	500.000	LF	30.00000	15000.00	42.00000	21000.00	42.56000	21280.00
0170 616.40 REMOVING AND RESETTNG CURB	410.000	LF	25.00000	10250.00	30.00000	12300.00	21.96000	9003.60
0175 616.41 REMOVAL OF EXISTING CURB	700.000	LF	7.00000	4900.00	20.00000	14000.00	5.00000	3500.00
0180 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	360.000	SY	60.00000	21600.00	36.00000	12960.00	75.00000	27000.00

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

		( 4 ) 12101191		( 5 ) 12000589		( 6 ) 11008052		
		MORRILL CONSTRUCTION INC.		F. W. WHITCOMB CONSTRUCTION		ENGINEERS CONSTRUCTION INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 618.30	DETECTABLE WARNING SURFACE	150.000 SF	55.00000	8250.00	40.00000	6000.00	35.00000	5250.00
0190 619.17	YIELDING MARKER POSTS	11.000 EACH	36.00000	396.00	36.00000	396.00	50.00000	550.00
0195 620.55	REMOVAL OF EXISTING FENCE	30.000 LF	5.00000	150.00	30.00000	900.00	30.00000	900.00
0200 621.56	ENERGY ABSORPTION ATTENUATOR	4.000 EACH	850.00000	3400.00	9000.00000	36000.00	7500.00000	30000.00
0205 621.90	TEMPORARY TRAFFIC BARRIER	1400.000 LF	15.00000	21000.00	25.00000	35000.00	29.76000	41664.00
0210 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	1850.000 LF	5.00000	9250.00	12.00000	22200.00	7.20000	13320.00
0215 629.20	ADJUST ELEVATION OF VALVE BOX	2.000 EACH	250.00000	500.00	400.00000	800.00	300.00000	600.00
0220 630.10	UNIFORMED TRAFFIC OFFICERS	1000.000 HR	75.00000	75000.00	60.00000	60000.00	64.00000	64000.00
0225 630.15	FLAGGERS	800.000 HR	25.00000	20000.00	22.00000	17600.00	25.00000	20000.00
0230 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	15000.00000	15000.00	13000.00000	13000.00
0235 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0240 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0245 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0250 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	30.00000	15600.00	1.00000	520.00	4.00000	2080.00
0255 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	110000.00000	110000.00	150000.00000	150000.00	54160.00000	54160.00
0260 641.10	TRAFFIC CONTROL	LUMP	75000.00000	75000.00	75000.00000	75000.00	25400.00000	25400.00
0265 641.12	PUBLIC RELATIONS OFFICER	LUMP	8200.00000	8200.00	7500.00000	7500.00	5400.00000	5400.00
0270 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	8000.00000	32000.00	5000.00000	20000.00	6000.00000	24000.00
0275 646.401	DURABLE 4 INCH WHITE LINE, TYPE I TAPE	1595.000 LF	2.00000	3190.00	2.00000	3190.00	2.00000	3190.00
0280 646.411	DURABLE 4 INCH YELLOW LINE, TYPE I TAPE	718.000 LF	2.00000	1436.00	2.00000	1436.00	2.00000	1436.00

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 12101191 MORRILL CONSTRUCTION INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 11008052 ENGINEERS CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 646.421 DURABLE 6 INCH WHITE LINE, TYPE I TAPE	1205.000 LF	3.00000	3615.00	3.00000	3615.00	3.00000	3615.00
0290 646.427 DURABLE 6 INCH WHITE LINE, RECESSED TYPE I TAPE	150.000 LF	10.00000	1500.00	5.00000	750.00	10.00000	1500.00
0295 646.431 DURABLE 6 INCH YELLOW LINE, TYPE I TAPE	799.000 LF	3.00000	2397.00	3.00000	2397.00	3.00000	2397.00
0300 646.437 DURABLE 6 INCH YELLOW LINE, RECESSED TYPE I TAPE	150.000 LF	10.00000	1500.00	5.00000	750.00	10.00000	1500.00
0305 646.441 DURABLE 8 INCH WHITE LINE, TYPE I TAPE	108.000 LF	4.00000	432.00	4.00000	432.00	4.00000	432.00
0310 646.451 DURABLE 8 INCH YELLOW LINE, TYPE I TAPE	193.000 LF	4.00000	772.00	4.00000	772.00	4.00000	772.00
0315 646.461 DURABLE 12 INCH WHITE LINE, TYPE I TAPE	281.000 LF	6.00000	1686.00	6.00000	1686.00	6.00000	1686.00
0320 646.481 DURABLE 24 INCH STOP BAR, TYPE I TAPE	211.000 LF	10.00000	2110.00	8.00000	1688.00	10.00000	2110.00
0325 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	50.000 EACH	100.00000	5000.00	100.00000	5000.00	100.00000	5000.00
0330 646.501 DURABLE CROSSWALK MARKING, TYPE I TAPE	200.000 LF	15.00000	3000.00	16.00000	3200.00	15.00000	3000.00
0335 646.600 TEMPORARY 4 INCH WHITE LINE	6815.000 LF	0.08000	545.20	0.20000	1363.00	0.08000	545.20
0340 646.610 TEMPORARY 4 INCH YELLOW LINE	4786.000 LF	0.08000	382.88	0.20000	957.20	0.08000	382.88
0345 646.620 TEMPORARY 6 INCH WHITE LINE	2710.000 LF	0.10000	271.00	0.25000	677.50	0.10000	271.00
0350 646.630 TEMPORARY 6 INCH YELLOW LINE	1898.000 LF	0.10000	189.80	0.25000	474.50	0.10000	189.80
0355 646.640 TEMPORARY 8 INCH WHITE LINE	216.000 LF	1.00000	216.00	0.50000	108.00	1.00000	216.00
0360 646.650 TEMPORARY 8 INCH YELLOW LINE	386.000 LF	1.00000	386.00	0.50000	193.00	1.00000	386.00
0365 646.660 TEMPORARY 12 INCH WHITE LINE	562.000 LF	1.00000	562.00	1.00000	562.00	1.00000	562.00
0370 646.680 TEMPORARY 24 INCH STOP BAR	422.000 LF	1.00000	422.00	1.00000	422.00	1.00000	422.00
0375 646.690 TEMPORARY LETTER OR SYMBOL	100.000 EACH	10.00000	1000.00	15.00000	1500.00	10.00000	1000.00
0380 646.700 TEMPORARY CROSSWALK MARKING	478.000 LF	5.00000	2390.00	3.00000	1434.00	5.00000	2390.00

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 12101191 MORRILL CONSTRUCTION INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 11008052 ENGINEERS CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 646.81 PAINTED CURB	300.000 LF	3.00000	900.00	5.00000	1500.00	3.00000	900.00
0390 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	300.000 SF	3.00000	900.00	5.00000	1500.00	3.00000	900.00
0395 649.31 GEOTEXTILE UNDER STONE FILL	330.000 SY	2.00000	660.00	4.00000	1320.00	5.00000	1650.00
0400 649.41 GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	900.000 SY	1.50000	1350.00	5.00000	4500.00	3.00000	2700.00
0405 649.51 GEOTEXTILE FOR SILT FENCE	15.000 SY	12.00000	180.00	25.00000	375.00	11.50000	172.50
0410 651.15 SEED	45.000 LB	5.00000	225.00	10.00000	450.00	5.00000	225.00
0415 651.17 SEED, WINTER RYE	45.000 LB	3.00000	135.00	14.00000	630.00	5.00000	225.00
0420 651.18 FERTILIZER	275.000 LB	2.00000	550.00	18.00000	4950.00	3.00000	825.00
0425 651.20 AGRICULTURAL LIMESTONE	1.500 TON	750.00000	1125.00	750.00000	1125.00	500.00000	750.00
0430 651.25 HAY MULCH	1.500 TON	850.00000	1275.00	800.00000	1200.00	800.00000	1200.00
0435 651.35 TOPSOIL	300.000 CY	50.00000	15000.00	30.00000	9000.00	40.00000	12000.00
0440 652.10 EPSC PLAN	LUMP	4500.00000	4500.00	5000.00000	5000.00	5000.00000	5000.00
0445 652.20 MONITORING EPSC PLAN	200.000 HR	75.00000	15000.00	90.00000	18000.00	40.00000	8000.00
0450 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
0455 653.20 TEMPORARY EROSION MATTING	200.000 SY	2.00000	400.00	2.50000	500.00	4.00000	800.00
0460 653.21 PERMANENT EROSION MATTING	850.000 SY	4.00000	3400.00	2.50000	2125.00	4.50000	3825.00
0465 653.25 TEMPORARY STONE CHECK DAM, TYPE I	40.000 CY	50.00000	2000.00	48.00000	1920.00	100.00000	4000.00
0470 653.35 VEHICLE TRACKING PAD	50.000 CY	38.00000	1900.00	50.00000	2500.00	40.00000	2000.00
0475 653.40 INLET PROTECTION DEVICE, TYPE I (FILTER FABRIC)	12.000 EACH	75.00000	900.00	200.00000	2400.00	153.00000	1836.00
0480 653.40 INLET PROTECTION DEVICE, TYPE I (STAKED FABRIC)	2.000 EACH	150.00000	300.00	300.00000	600.00	200.00000	400.00

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 12101191 MORRILL CONSTRUCTION INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 11008052 ENGINEERS CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 653.50 BARRIER FENCE	230.000	LF	3.00000	690.00	18.00000	4140.00	6.00000	1380.00
0490 653.55 PROJECT DEMARCATION FENCE	1680.000	LF	0.50000	840.00	2.00000	3360.00	1.90000	3192.00
0495 656.30 DECIDUOUS TREES (ACER X FREMANII "AUTUMN BLAZE")	2.000	EACH	600.00000	1200.00	300.00000	600.00	456.00000	912.00
0500 656.35 DECIDUOUS SHRUBS (TAXUS X MEDEA DENSIFORMIS)(18"-24")	8.000	EACH	200.00000	1600.00	200.00000	1600.00	60.00000	480.00
0505 656.65 LANDSCAPE WATERING	4.000	MGAL	200.00000	800.00	500.00000	2000.00	120.00000	480.00
0510 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	3.000	CY	250.00000	750.00	35.00000	105.00	100.00000	300.00
0515 656.85 TREE PROTECTION		LUMP	150.00000	150.00	1500.00000	1500.00	2835.00000	2835.00
0520 675.20 TRAFFIC SIGNS, TYPE A	143.820	SF	13.00000	1869.66	11.00000	1582.02	11.00000	1582.02
0525 675.21 TRAFFIC SIGNS, TYPE B	297.000	SF	17.00000	5049.00	20.00000	5940.00	20.00000	5940.00
0530 675.341 SQUARE TUBE SIGN POST AND ANCHOR	432.750	LF	9.00000	3894.75	10.00000	4327.50	10.00000	4327.50
0535 675.50 REMOVING SIGNS	55.000	EACH	12.00000	660.00	5.00000	275.00	5.00000	275.00
0540 675.60 ERECTING SALVAGED SIGNS	23.000	EACH	17.00000	391.00	20.00000	460.00	20.00000	460.00
0545 676.10 DELINEATOR WITH STEEL POST	20.000	EACH	42.50000	850.00	45.00000	900.00	45.00000	900.00
0550 676.12 REMOVAL OF EXISTING DELINEATOR	17.000	EACH	2.00000	34.00	5.00000	85.00	5.00000	85.00
0555 677.13 OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT	1.000	EACH	125000.00000	125000.00	105000.00000	105000.00	75000.00000	75000.00
0560 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	1.000	EACH	160000.00000	160000.00	175000.00000	175000.00	319224.00000	319224.00
0565 678.20 INTERCONNECTING CABLE	475.000	LF	3.00000	1425.00	5.00000	2375.00	2.00000	950.00
0570 678.23 WIRED CONDUIT (1 1/2")(PVC)	545.000	LF	4.75000	2588.75	5.00000	2725.00	14.00000	7630.00
0575 678.23 WIRED CONDUIT (2")(PVC)	265.000	LF	5.00000	1325.00	5.00000	1325.00	14.70000	3895.50

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 12101191 MORRILL CONSTRUCTION INC.		( 5 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 6 ) 11008052 ENGINEERS CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0580 678.23 WIRED CONDUIT (2 1/2") (PVC)	125.000	LF	5.10000	637.50	6.00000	750.00	15.25000	1906.25
0585 678.24 ELECTRICAL WIRING	325.000	LF	3.00000	975.00	5.00000	1625.00	11.08000	3601.00
0590 678.25 PULL BOX, STANDARD	12.000	EACH	1400.00000	16800.00	1500.00000	18000.00	750.00000	9000.00
0595 678.26 JUNCTION BOX	1.000	EACH	400.00000	400.00	500.00000	500.00	1500.00000	1500.00
0600 678.27 PULL BOX, DOUBLE	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	4200.00000	4200.00
0605 678.30 ELECTRICAL CONDUIT SLEEVE (8") (PVC)	200.000	LF	25.00000	5000.00	25.00000	5000.00	92.50000	18500.00
0610 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0615 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	20.000	CY	150.00000	3000.00	30.00000	600.00	125.00000	2500.00
0620 900.620 SPECIAL PROVISION (REMOVAL OF EXISTING TRAFFIC CONTROL	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	27770.00000	27770.00
0625 900.675 SPECIAL PROVISION (PORTLAND CEMENT CONCRETE ISLAND	22.000	SY	65.00000	1430.00	60.00000	1320.00	75.00000	1650.00
0630 601.0815 AA1 18" RCP CLASS III	90.000	LF						
0635 601.2615 AA2 18" CPEP(SL)	90.000	LF	50.00000	4500.00	160.00000	14400.00	26.28000	2365.20
SECTION TOTALS			\$	1,461,677.54	\$	1,535,511.72	\$	1,739,589.45
COMMON ITEMS TOTAL			\$	1,461,677.54	\$	1,535,511.72	\$	1,739,589.45
CONTRACT TOTALS (LOW COST)			\$	1,461,677.54	\$	1,535,511.72	\$	1,739,589.45

PROJECT(S): WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

		( 7 ) 110108810610		( 8 ) 110909070710		( )		
		S. D. IRELAND BROTHERS CORPO		J. P. SICARD, 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	LUMP	5000.00000	5000.00	35000.00000	35000.00		
0010 203.15	COMMON EXCAVATION	7250.000 CY	10.00000	72500.00	20.00000	145000.00		
0015 203.16	SOLID ROCK EXCAVATION	55.000 CY	50.00000	2750.00	100.00000	5500.00		
0020 203.30	EARTH BORROW	300.000 CY	20.00000	6000.00	20.00000	6000.00		
0025 203.31	SAND BORROW	2750.000 CY	25.00000	68750.00	27.00000	74250.00		
0030 203.32	GRANULAR BORROW	85.000 CY	25.00000	2125.00	30.00000	2550.00		
0035 204.20	TRENCH EXCAVATION OF EARTH	550.000 CY	14.00000	7700.00	20.00000	11000.00		
0040 204.21	TRENCH EXCAVATION OF ROCK	25.000 CY	50.00000	1250.00	200.00000	5000.00		
0045 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0050 204.30	GRANULAR BACKFILL FOR STRUCTURES	60.000 CY	35.00000	2100.00	45.00000	2700.00		
0055 210.10	COLD PLANING, BITUMINOUS PAVEMENT	3900.000 SY	8.00000	31200.00	20.00000	78000.00		
0060 213.10	MILLED RUMBLE STRIPS	105.000 LF	107.00000	11235.00	5.00000	525.00		
0065 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	3500.000 CY	32.00000	112000.00	32.00000	112000.00		
0070 404.65	EMULSIFIED ASPHALT	28.000 CWT	85.00000	2380.00	100.00000	2800.00		
0075 406.25	BITUMINOUS CONCRETE PAVEMENT	200.000 TON	150.00000	30000.00	120.00000	24000.00		
0080 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0085 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2000.000 TON	150.00000	300000.00	120.00000	240000.00		
0090 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		



PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 110108810610 S. D. IRELAND BROTHERS CORPO		( 8 ) 110909070710 J. P. SICARD, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0100 601.0415 18" PCCSP .064 (2-2/3 X 1/2)	4.000	LF	100.00000	400.00	127.00000	508.00		
0105 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	3.000	EACH	3000.00000	9000.00	3500.00000	10500.00		
0110 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000	EACH	500.00000	1500.00	1000.00000	3000.00		
0115 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	3.000	EACH	1350.00000	4050.00	2000.00000	6000.00		
0120 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	1.000	EACH	1650.00000	1650.00	3500.00000	3500.00		
0125 604.42 CHANGING ELEVATION OF SEWER MANHOLES	4.000	EACH	500.00000	2000.00	1000.00000	4000.00		
0130 605.11 8 INCH UNDERDRAIN PIPE	900.000	LF	38.00000	34200.00	30.00000	27000.00		
0135 605.21 8 INCH UNDERDRAIN CARRIER PIPE	220.000	LF	28.00000	6160.00	30.00000	6600.00		
0140 605.95 UNDERDRAIN FLUSHING BASIN	8.000	EACH	150.00000	1200.00	260.00000	2080.00		
0145 609.10 DUST CONTROL WITH WATER	700.000	MGAL	10.00000	7000.00	12.00000	8400.00		
0150 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	7.000	TON	750.00000	5250.00	900.00000	6300.00		
0155 613.10 STONE FILL, TYPE I	20.000	CY	45.00000	900.00	50.00000	1000.00		
0160 613.11 STONE FILL, TYPE II	120.000	CY	45.00000	5400.00	50.00000	6000.00		
0165 616.21 VERTICAL GRANITE CURB	500.000	LF	35.00000	17500.00	30.00000	15000.00		
0170 616.40 REMOVING AND RESETTING CURB	410.000	LF	28.00000	11480.00	35.00000	14350.00		
0175 616.41 REMOVAL OF EXISTING CURB	700.000	LF	10.00000	7000.00	7.00000	4900.00		
0180 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	360.000	SY	50.00000	18000.00	73.00000	26280.00		

PROJECT(S): WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

		( 7 ) 110108810610		( 8 ) 110909070710		( )		
		S. D. IRELAND BROTHERS CORPO		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 618.30	DETECTABLE WARNING SURFACE	150.000 SF	35.00000	5250.00	90.00000	13500.00		
0190 619.17	YIELDING MARKER POSTS	11.000 EACH	50.00000	550.00	40.00000	440.00		
0195 620.55	REMOVAL OF EXISTING FENCE	30.000 LF	10.00000	300.00	4.00000	120.00		
0200 621.56	ENERGY ABSORPTION ATTENUATOR	4.000 EACH	2500.00000	10000.00	2400.00000	9600.00		
0205 621.90	TEMPORARY TRAFFIC BARRIER	1400.000 LF	15.00000	21000.00	40.00000	56000.00		
0210 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	1850.000 LF	10.00000	18500.00	12.00000	22200.00		
0215 629.20	ADJUST ELEVATION OF VALVE BOX	2.000 EACH	150.00000	300.00	160.00000	320.00		
0220 630.10	UNIFORMED TRAFFIC OFFICERS	1000.000 HR	50.00000	50000.00	85.00000	85000.00		
0225 630.15	FLAGGERS	800.000 HR	25.00000	20000.00	27.00000	21600.00		
0230 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	15000.00000	15000.00		
0235 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	700.00000	700.00		
0240 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	700.00000	700.00		
0245 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00		
0250 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	10.00000	5200.00	10.00000	5200.00		
0255 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	150000.00000	150000.00	200000.00000	200000.00		
0260 641.10	TRAFFIC CONTROL	LUMP	150000.00000	150000.00	300000.00000	300000.00		
0265 641.12	PUBLIC RELATIONS OFFICER	LUMP	15000.00000	15000.00	10000.00000	10000.00		
0270 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	12000.00000	48000.00	12500.00000	50000.00		
0275 646.401	DURABLE 4 INCH WHITE LINE, TYPE I TAPE	1595.000 LF	2.30000	3668.50	2.20000	3509.00		
0280 646.411	DURABLE 4 INCH YELLOW LINE, TYPE I TAPE	718.000 LF	2.30000	1651.40	2.20000	1579.60		

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

		( 7 ) 110108810610		( 8 ) 110909070710		( )		
		S. D. IRELAND BROTHERS CORPO		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 646.421	DURABLE 6 INCH WHITE LINE, TYPE I TAPE	1205.000 LF	3.50000	4217.50	3.30000	3976.50		
0290 646.427	DURABLE 6 INCH WHITE LINE, RECESSED TYPE I TAPE	150.000 LF	11.50000	1725.00	11.00000	1650.00		
0295 646.431	DURABLE 6 INCH YELLOW LINE, TYPE I TAPE	799.000 LF	3.50000	2796.50	3.30000	2636.70		
0300 646.437	DURABLE 6 INCH YELLOW LINE, RECESSED TYPE I TAPE	150.000 LF	11.50000	1725.00	11.00000	1650.00		
0305 646.441	DURABLE 8 INCH WHITE LINE, TYPE I TAPE	108.000 LF	4.60000	496.80	4.40000	475.20		
0310 646.451	DURABLE 8 INCH YELLOW LINE, TYPE I TAPE	193.000 LF	4.60000	887.80	4.40000	849.20		
0315 646.461	DURABLE 12 INCH WHITE LINE, TYPE I TAPE	281.000 LF	6.90000	1938.90	6.60000	1854.60		
0320 646.481	DURABLE 24 INCH STOP BAR, TYPE I TAPE	211.000 LF	11.50000	2426.50	11.00000	2321.00		
0325 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	50.000 EACH	115.00000	5750.00	110.00000	5500.00		
0330 646.501	DURABLE CROSSWALK MARKING, TYPE I TAPE	200.000 LF	17.25000	3450.00	17.00000	3400.00		
0335 646.600	TEMPORARY 4 INCH WHITE LINE	6815.000 LF	0.08000	545.20	0.16000	1090.40		
0340 646.610	TEMPORARY 4 INCH YELLOW LINE	4786.000 LF	0.08000	382.88	0.17000	813.62		
0345 646.620	TEMPORARY 6 INCH WHITE LINE	2710.000 LF	0.10000	271.00	0.14000	379.40		
0350 646.630	TEMPORARY 6 INCH YELLOW LINE	1898.000 LF	0.10000	189.80	0.13000	246.74		
0355 646.640	TEMPORARY 8 INCH WHITE LINE	216.000 LF	1.15000	248.40	1.25000	270.00		
0360 646.650	TEMPORARY 8 INCH YELLOW LINE	386.000 LF	1.15000	443.90	1.25000	482.50		
0365 646.660	TEMPORARY 12 INCH WHITE LINE	562.000 LF	1.15000	646.30	1.25000	702.50		
0370 646.680	TEMPORARY 24 INCH STOP BAR	422.000 LF	1.15000	485.30	1.25000	527.50		
0375 646.690	TEMPORARY LETTER OR SYMBOL	100.000 EACH	11.50000	1150.00	12.00000	1200.00		
0380 646.700	TEMPORARY CROSSWALK MARKING	478.000 LF	5.75000	2748.50	6.00000	2868.00		

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

		( 7 ) 110108810610		( 8 ) 110909070710		( )		
		S. D. IRELAND BROTHERS CORPO		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 646.81	PAINTED CURB	300.000 LF	3.50000	1050.00	4.00000	1200.00		
0390 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	300.000 SF	3.50000	1050.00	4.00000	1200.00		
0395 649.31	GEOTEXTILE UNDER STONE FILL	330.000 SY	3.00000	990.00	4.00000	1320.00		
0400 649.41	GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	900.000 SY	4.00000	3600.00	4.00000	3600.00		
0405 649.51	GEOTEXTILE FOR SILT FENCE	15.000 SY	5.00000	75.00	4.00000	60.00		
0410 651.15	SEED	45.000 LB	10.00000	450.00	15.00000	675.00		
0415 651.17	SEED, WINTER RYE	45.000 LB	10.00000	450.00	5.00000	225.00		
0420 651.18	FERTILIZER	275.000 LB	2.75000	756.25	9.00000	2475.00		
0425 651.20	AGRICULTURAL LIMESTONE	1.500 TON	700.00000	1050.00	600.00000	900.00		
0430 651.25	HAY MULCH	1.500 TON	700.00000	1050.00	600.00000	900.00		
0435 651.35	TOPSOIL	300.000 CY	50.00000	15000.00	40.00000	12000.00		
0440 652.10	EPSC PLAN	LUMP	3000.00000	3000.00	5000.00000	5000.00		
0445 652.20	MONITORING EPSC PLAN	200.000 HR	1.00000	200.00	20.00000	4000.00		
0450 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
0455 653.20	TEMPORARY EROSION MATTING	200.000 SY	2.00000	400.00	3.00000	600.00		
0460 653.21	PERMANENT EROSION MATTING	850.000 SY	5.00000	4250.00	10.00000	8500.00		
0465 653.25	TEMPORARY STONE CHECK DAM, TYPE I	40.000 CY	75.00000	3000.00	75.00000	3000.00		
0470 653.35	VEHICLE TRACKING PAD	50.000 CY	45.00000	2250.00	75.00000	3750.00		
0475 653.40	INLET PROTECTION DEVICE, TYPE I (FILTER FABRIC)	12.000 EACH	175.00000	2100.00	400.00000	4800.00		
0480 653.40	INLET PROTECTION DEVICE, TYPE I (STAKED FABRIC)	2.000 EACH	175.00000	350.00	250.00000	500.00		

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

		( 7 ) 110108810610		( 8 ) 110909070710		( )	
		S. D. IRELAND BROTHERS CORPO		J. P. SICARD, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 653.50	230.000 LF	2.00000	460.00	3.00000	690.00		
BARRIER FENCE							
0490 653.55	1680.000 LF	1.50000	2520.00	3.00000	5040.00		
PROJECT DEMARCATION FENCE							
0495 656.30	2.000 EACH	450.00000	900.00	500.00000	1000.00		
DECIDUOUS TREES (ACER X FREMANII "AUTUMN BLAZE")							
0500 656.35	8.000 EACH	57.50000	460.00	125.00000	1000.00		
DECIDUOUS SHRUBS (TAXUS X MEDEA DENSIFORMIS)(18"-24"							
0505 656.65	4.000 MGAL	100.00000	400.00	500.00000	2000.00		
LANDSCAPE WATERING							
0510 656.80	3.000 CY	60.00000	180.00	125.00000	375.00		
LANDSCAPE BACKFILL, TRUCK MEASUREMENT							
0515 656.85	LUMP	1500.00000	1500.00	2700.00000	2700.00		
TREE PROTECTION							
0520 675.20	143.820 SF	13.00000	1869.66	15.00000	2157.30		
TRAFFIC SIGNS, TYPE A							
0525 675.21	297.000 SF	23.00000	6831.00	19.00000	5643.00		
TRAFFIC SIGNS, TYPE B							
0530 675.341	432.750 LF	11.50000	4976.63	10.00000	4327.50		
SQUARE TUBE SIGN POST AND ANCHOR							
0535 675.50	55.000 EACH	15.00000	825.00	13.00000	715.00		
REMOVING SIGNS							
0540 675.60	23.000 EACH	23.00000	529.00	18.00000	414.00		
ERECTING SALVAGED SIGNS							
0545 676.10	20.000 EACH	52.00000	1040.00	45.00000	900.00		
DELINEATOR WITH STEEL POST							
0550 676.12	17.000 EACH	10.00000	170.00	3.00000	51.00		
REMOVAL OF EXISTING DELINEATOR							
0555 677.13	1.000 EACH	100000.00000	100000.00	150000.00000	150000.00		
OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT							
0560 678.15	1.000 EACH	180000.00000	180000.00	173000.00000	173000.00		
TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION							
0565 678.20	475.000 LF	3.50000	1662.50	3.30000	1567.50		
INTERCONNECTING CABLE							
0570 678.23	545.000 LF	5.50000	2997.50	5.50000	2997.50		
WIRED CONDUIT (1 1/2")(PVC)							
0575 678.23	265.000 LF	6.00000	1590.00	6.00000	1590.00		
WIRED CONDUIT (2")(PVC)							

PROJECT(S) : WINOOSKI NH 089-3(65)

CONTRACT ID : 94A198

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 110108810610 S. D. IRELAND BROTHERS CORPO		( 8 ) 110909070710 J. P. SICARD, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0580 678.23 WIRED CONDUIT (2 1/2") (PVC)	125.000	LF	6.50000	812.50	8.00000	1000.00		
0585 678.24 ELECTRICAL WIRING	325.000	LF	3.50000	1137.50	4.00000	1300.00		
0590 678.25 PULL BOX, STANDARD	12.000	EACH	1600.00000	19200.00	1600.00000	19200.00		
0595 678.26 JUNCTION BOX	1.000	EACH	500.00000	500.00	500.00000	500.00		
0600 678.27 PULL BOX, DOUBLE	1.000	EACH	2500.00000	2500.00	2420.00000	2420.00		
0605 678.30 ELECTRICAL CONDUIT SLEEVE (8") (PVC)	200.000	LF	25.00000	5000.00	23.08000	4616.00		
0610 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0615 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	20.000	CY	300.00000	6000.00	200.00000	4000.00		
0620 900.620 SPECIAL PROVISION (REMOVAL OF EXISTING TRAFFIC CONTROL	1.000	EACH	2000.00000	2000.00	1700.00000	1700.00		
0625 900.675 SPECIAL PROVISION (PORTLAND CEMENT CONCRETE ISLAND	22.000	SY	75.00000	1650.00	150.00000	3300.00		
0630 601.0815 AA1 18" RCP CLASS III	90.000	LF						
0635 601.2615 AA2 18" CPEP(SL)	90.000	LF	75.00000	6750.00	35.00000	3150.00		
SECTION TOTALS			\$	1,744,736.72	\$	2,178,243.26	\$	
COMMON ITEMS TOTAL			\$	1,744,736.72	\$	2,178,243.26	\$	
CONTRACT TOTALS (LOW COST)			\$	1,744,736.72	\$	2,178,243.26	\$	