

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 1

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010
 CALL ORDER : 001
 CONTRACT TIME : 06/28/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 BARRE CITY FEGC F 026-1 (34) C/2: BEGINNING AT A POINT ON
 U.S. RTE. 302 IN THE CITY OF BARRE APPROXIMATELY 90 FEET
 WESTERLY OF THE INTERSECTION OF VT. ROUTE 62 AND NORTH MAIN
 STREET AND EXTENDING EASTERLY APPROXIMATELY 0.485 MILES.

TOWN(S) : BARRE CITY
 COUNTY : WASHINGTON
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THIS PROJECT CONSISTS OF
 PAVEMENT, NEW SUBBASE, DRAINAGE, SEWER AND WATER,
 SIGNALIZATION, LIGHTING, SIDEWALKS, SIGNS, PAVEMENT
 MARKINGS, LANDSCAPING, AND OTHER RELATED ROADWAY ITEMS.

| RANK | | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|--------------|-------------------------------|--|------------------|----------------|
| 1 | 125008460010 | LUCK BROTHERS, INC. | | \$ 10,615,573.45 | 100.0000% |
| 2 | 12050564 | GEORGE R CAIRNS & SONS, INC. | | \$ 11,147,015.05 | 105.0062% |
| 3 | 11008644 | J. A. MCDONALD, INC. | | \$ 11,890,415.50 | 112.0092% |
| 4 | 115009280610 | PIKE INDUSTRIES, INCORPORATED | | \$ 14,367,692.00 | 135.3454% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------------|--------------|------------|-----------|--------------|-----------|-------------|-----------|
| SECTION 0001 ROADWAY | | | | | | | | |
| 0005 | 201.10 | LUMP | 3818.67000 | 3818.67 | 107000.00000 | 107000.00 | 55000.00000 | 55000.00 |
| CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS | | | | | | | | |
| 0010 | 201.15 | 13.000 EACH | 477.33000 | 6205.29 | 1180.00000 | 15340.00 | 200.00000 | 2600.00 |
| REMOVING MEDIUM TREES | | | | | | | | |
| 0015 | 201.16 | 1.000 EACH | 1909.33000 | 1909.33 | 2195.00000 | 2195.00 | 1100.00000 | 1100.00 |
| REMOVING LARGE TREES | | | | | | | | |
| 0020 | 201.20 | 1.000 EACH | 221.34000 | 221.34 | 410.00000 | 410.00 | 200.00000 | 200.00 |
| REMOVING MEDIUM STUMPS | | | | | | | | |
| 0025 | 203.15 | 27950.000 CY | 16.67000 | 465926.50 | 12.25000 | 342387.50 | 12.00000 | 335400.00 |
| COMMON EXCAVATION | | | | | | | | |
| 0030 | 203.16 | 700.000 CY | 20.92000 | 14644.00 | 35.00000 | 24500.00 | 13.00000 | 9100.00 |
| SOLID ROCK EXCAVATION | | | | | | | | |
| 0035 | 203.28 | 635.000 CY | 20.17000 | 12807.95 | 13.80000 | 8763.00 | 12.00000 | 7620.00 |
| EXCAVATION OF SURFACES AND PAVEMENTS | | | | | | | | |
| 0040 | 203.31 | 8000.000 CY | 16.41000 | 131280.00 | 22.00000 | 176000.00 | 19.00000 | 152000.00 |
| SAND BORROW | | | | | | | | |

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CONTRACT ID : 85B010

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|--|---------------|---|------------|--|------------|---------------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0045 203.32 GRANULAR BORROW | 500.000 CY | 20.20000 | 10100.00 | 26.85000 | 13425.00 | 25.00000 | 12500.00 |
| 0050 204.20 TRENCH EXCAVATION OF EARTH | 3800.000 CY | 59.87000 | 227506.00 | 22.90000 | 87020.00 | 16.00000 | 60800.00 |
| 0055 204.21 TRENCH EXCAVATION OF ROCK | 250.000 CY | 50.03000 | 12507.50 | 110.00000 | 27500.00 | 85.00000 | 21250.00 |
| 0060 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) | 1200.000 CY | 57.00000 | 68400.00 | 57.00000 | 68400.00 | 57.00000 | 68400.00 |
| 0065 204.30 GRANULAR BACKFILL FOR STRUCTURES | 2000.000 CY | 22.91000 | 45820.00 | 45.00000 | 90000.00 | 33.00000 | 66000.00 |
| 0070 210.10 COLD PLANING, BITUMINOUS PAVEMENT | 38400.000 SY | 2.25000 | 86400.00 | 2.90000 | 111360.00 | 3.00000 | 115200.00 |
| 0075 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED | 1850.000 CY | 43.24000 | 79994.00 | 29.50000 | 54575.00 | 55.00000 | 101750.00 |
| 0080 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE | 10800.000 CY | 36.50000 | 394200.00 | 27.70000 | 299160.00 | 40.00000 | 432000.00 |
| 0085 404.65 EMULSIFIED ASPHALT | 115.000 CWT | 122.70000 | 14110.50 | 55.50000 | 6382.50 | 49.00000 | 5635.00 |
| 0090 406.25 BITUMINOUS CONCRETE PAVEMENT | 1460.000 TON | 110.33000 | 161081.80 | 87.70000 | 128042.00 | 85.00000 | 124100.00 |
| 0095 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 |
| 0100 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT | 12900.000 TON | 83.61000 | 1078569.00 | 83.25000 | 1073925.00 | 82.00000 | 1057800.00 |
| 0105 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 |
| 0110 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 |
| 0115 507.15 REINFORCING STEEL | 150.000 LB | 2.86000 | 429.00 | 3.15000 | 472.50 | 2.50000 | 375.00 |
| 0120 507.16 DRILLING AND GROUTING DOWELS | 20.000 LF | 37.98000 | 759.60 | 51.00000 | 1020.00 | 35.00000 | 700.00 |
| 0125 525.11 RESETTING RAILING | 70.000 LF | 49.81000 | 3486.70 | 50.00000 | 3500.00 | 45.00000 | 3150.00 |
| 0130 541.22 CONCRETE, CLASS A | 5.000 CY | 1010.38000 | 5051.90 | 911.00000 | 4555.00 | 1100.00000 | 5500.00 |
| 0135 541.25 CONCRETE, CLASS B | 2.000 CY | 1254.86000 | 2509.72 | 790.00000 | 1580.00 | 950.00000 | 1900.00 |
| 0140 601.2605 12" CPEP(SL) | 40.000 LF | 23.61000 | 944.40 | 14.95000 | 598.00 | 50.00000 | 2000.00 |

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|--|----------|------|---|-----------|--|-----------|---------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0145 601.2615 18" CPEP(SL) | 2600.000 | LF | 25.70000 | 66820.00 | 23.40000 | 60840.00 | 65.00000 | 169000.00 |
| 0150 601.2620 24" CPEP(SL) | 1430.000 | LF | 34.92000 | 49935.60 | 32.00000 | 45760.00 | 70.00000 | 100100.00 |
| 0155 601.2625 30" CPEP(SL) | 1125.000 | LF | 45.64000 | 51345.00 | 45.00000 | 50625.00 | 92.00000 | 103500.00 |
| 0160 601.2630 36" CPEP(SL) | 400.000 | LF | 61.47000 | 24588.00 | 56.70000 | 22680.00 | 101.00000 | 40400.00 |
| 0165 601.99 RE-LAYING PIPE CULVERTS (18") | 100.000 | LF | 34.95000 | 3495.00 | 28.25000 | 2825.00 | 27.00000 | 2700.00 |
| 0170 601.99 RE-LAYING PIPE CULVERTS (24") | 100.000 | LF | 41.92000 | 4192.00 | 29.70000 | 2970.00 | 30.00000 | 3000.00 |
| 0175 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.] | 1200.000 | LF | 1.66000 | 1992.00 | 6.70000 | 8040.00 | 7.00000 | 8400.00 |
| 0180 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE | 67.000 | EACH | 2397.39000 | 160625.13 | 1660.00000 | 111220.00 | 2600.00000 | 174200.00 |
| 0185 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE | 12.000 | EACH | 3732.72000 | 44792.64 | 2715.00000 | 32580.00 | 4000.00000 | 48000.00 |
| 0190 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER | 13.000 | EACH | 2938.58000 | 38201.54 | 2560.00000 | 33280.00 | 3900.00000 | 50700.00 |
| 0195 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES | 126.000 | EACH | 332.55000 | 41901.30 | 540.00000 | 68040.00 | 520.00000 | 65520.00 |
| 0200 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I | 2.000 | EACH | 1332.64000 | 2665.28 | 1200.00000 | 2400.00 | 950.00000 | 1900.00 |
| 0205 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II | 2.000 | EACH | 2019.13000 | 4038.26 | 1320.00000 | 2640.00 | 1200.00000 | 2400.00 |
| 0210 604.42 CHANGING ELEVATION OF SEWER MANHOLES | 34.000 | EACH | 282.99000 | 9621.66 | 540.00000 | 18360.00 | 500.00000 | 17000.00 |
| 0215 604.47 CAST IRON GRATE WITH FRAME, TYPE D | 11.000 | EACH | 256.58000 | 2822.38 | 670.00000 | 7370.00 | 940.00000 | 10340.00 |
| 0220 604.55 CAST IRON COVER WITH FRAME | 2.000 | EACH | 256.58000 | 513.16 | 678.00000 | 1356.00 | 850.00000 | 1700.00 |
| 0225 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I | 100.000 | HR | 112.85000 | 11285.00 | 140.00000 | 14000.00 | 75.00000 | 7500.00 |

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| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0230 608.31 POWER BROOM RENTAL, TYPE II | 120.000 | HR | 95.09000 | 11410.80 | 100.00000 | 12000.00 | 82.00000 | 9840.00 |
| 0235 608.37 TRUCK RENTAL | 100.000 | HR | 75.28000 | 7528.00 | 83.25000 | 8325.00 | 70.00000 | 7000.00 |
| 0240 609.10 DUST CONTROL WITH WATER | 1100.000 | MGAL | 1.29000 | 1419.00 | 46.00000 | 50600.00 | 1.00000 | 1100.00 |
| 0245 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE | 20.000 | TON | 662.00000 | 13240.00 | 860.00000 | 17200.00 | 950.00000 | 19000.00 |
| 0250 613.10 STONE FILL, TYPE I | 85.000 | CY | 70.08000 | 5956.80 | 36.95000 | 3140.75 | 44.00000 | 3740.00 |
| 0255 613.12 STONE FILL, TYPE III | 5.000 | CY | 70.27000 | 351.35 | 36.95000 | 184.75 | 67.00000 | 335.00 |
| 0260 616.21 VERTICAL GRANITE CURB | 8150.000 | LF | 30.78000 | 250857.00 | 24.30000 | 198045.00 | 21.00000 | 171150.00 |
| 0265 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B | 250.000 | LF | 20.22000 | 5055.00 | 31.50000 | 7875.00 | 20.00000 | 5000.00 |
| 0270 616.40 REMOVING AND RESETTNG CURB | 15.000 | LF | 16.60000 | 249.00 | 18.30000 | 274.50 | 10.00000 | 150.00 |
| 0275 616.41 REMOVAL OF EXISTING CURB | 100.000 | LF | 6.93000 | 693.00 | 6.50000 | 650.00 | 4.00000 | 400.00 |
| 0280 618.15 BITUMINOUS CONCRETE SIDEWALK | 60.000 | TON | 177.27000 | 10636.20 | 277.00000 | 16620.00 | 251.00000 | 15060.00 |
| 0285 618.30 DETECTABLE WARNING SURFACE | 460.000 | SF | 44.27000 | 20364.20 | 43.00000 | 19780.00 | 40.00000 | 18400.00 |
| 0290 619.14 BOLLARDS | 4.000 | EACH | 160.47000 | 641.88 | 160.00000 | 640.00 | 150.00000 | 600.00 |
| 0295 619.17 YIELDING MARKER POSTS | 3.000 | EACH | 27.67000 | 83.01 | 27.75000 | 83.25 | 26.00000 | 78.00 |
| 0300 620.11 CHAIN-LINK FENCE, 4 FEET | 50.000 | LF | 12.17000 | 608.50 | 12.00000 | 600.00 | 12.00000 | 600.00 |
| 0305 620.13 CHAIN-LINK FENCE, 8 FEET | 755.000 | LF | 19.92000 | 15039.60 | 20.00000 | 15100.00 | 19.00000 | 14345.00 |
| 0310 620.17 GATE FOR CHAIN-LINK FENCE, 8 FEET | 18.000 | LF | 64.18000 | 1155.24 | 65.00000 | 1170.00 | 60.00000 | 1080.00 |
| 0315 620.20 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 4 FEET | 2.000 | EACH | 99.60000 | 199.20 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0320 620.22 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 8 FEET | 7.000 | EACH | 237.94000 | 1665.58 | 240.00000 | 1680.00 | 220.00000 | 1540.00 |

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| | | | (1) 125008460010 LUCK BROTHERS, INC. | | (2) 12050564 GEORGE R. CAIRNS & SONS, INC | | (3) 11008644 J. A. MCDONALD INC. | |
|---|----------|------|---|-----------|--|-----------|---------------------------------------|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0325 620.55 REMOVAL OF EXISTING FENCE | 260.000 | LF | 2.21000 | 574.60 | 2.20000 | 572.00 | 2.00000 | 520.00 |
| 0330 621.50 MANUFACTURED TERMINAL SECTION, FLARED | 1.000 | EACH | 2268.73000 | 2268.73 | 2275.00000 | 2275.00 | 2300.00000 | 2300.00 |
| 0335 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL | 60.000 | LF | 2.21000 | 132.60 | 2.25000 | 135.00 | 2.00000 | 120.00 |
| 0340 621.90 TEMPORARY TRAFFIC BARRIER | 940.000 | LF | 55.63000 | 52292.20 | 24.40000 | 22936.00 | 30.00000 | 28200.00 |
| 0345 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER | 5600.000 | LF | 5.67000 | 31752.00 | 4.30000 | 24080.00 | 3.00000 | 16800.00 |
| 0350 628.30 RELAYING SEWER PIPE (24") | 100.000 | LF | 83.00000 | 8300.00 | 49.00000 | 4900.00 | 140.00000 | 14000.00 |
| 0355 628.42 TRANSFER TO NEW SYSTEM, SANITARY SEWER | | LUMP | 49801.44000 | 49801.44 | 65000.00000 | 65000.00 | 38000.00000 | 38000.00 |
| 0360 629.20 ADJUST ELEVATION OF VALVE BOX | 25.000 | EACH | 130.77000 | 3269.25 | 59.00000 | 1475.00 | 105.00000 | 2625.00 |
| 0365 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM | | LUMP | 14628.06000 | 14628.06 | 67870.00000 | 67870.00 | 60000.00000 | 60000.00 |
| 0370 630.10 UNIFORMED TRAFFIC OFFICERS | 3200.000 | HR | 67.64000 | 216448.00 | 58.85000 | 188320.00 | 56.00000 | 179200.00 |
| 0375 630.15 FLAGGERS | 7000.000 | HR | 22.97000 | 160790.00 | 23.60000 | 165200.00 | 20.00000 | 140000.00 |
| 0380 631.10 FIELD OFFICE, ENGINEERS | | LUMP | 91698.51000 | 91698.51 | 33300.00000 | 33300.00 | 75000.00000 | 75000.00 |
| 0385 631.16 TESTING EQUIPMENT, CONCRETE | | LUMP | 1211.36000 | 1211.36 | 832.50000 | 832.50 | 500.00000 | 500.00 |
| 0390 631.17 TESTING EQUIPMENT, BITUMINOUS | | LUMP | 110.67000 | 110.67 | 832.50000 | 832.50 | 110.00000 | 110.00 |
| 0395 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.) | 9000.000 | DL | 1.00000 | 9000.00 | 1.00000 | 9000.00 | 1.00000 | 9000.00 |
| 0400 634.10 EMPLOYEE TRAINEESHIP | 1560.000 | HR | 12.93000 | 20170.80 | 5.55000 | 8658.00 | 3.00000 | 4680.00 |
| 0405 635.11 MOBILIZATION/DEMOBILIZATION | | LUMP | 546497.75000 | 546497.75 | 500000.00000 | 500000.00 | 1100000.00000 | 1100000.00 |
| 0410 641.10 TRAFFIC CONTROL | | LUMP | 222777.20000 | 222777.20 | 200000.00000 | 200000.00 | 640000.00000 | 640000.00 |
| 0415 641.12 PUBLIC RELATIONS OFFICER | | LUMP | 28774.17000 | 28774.17 | 152000.00000 | 152000.00 | 30000.00000 | 30000.00 |
| 0420 641.15 PORTABLE CHANGEABLE MESSAGE SIGN | 8.000 | EACH | 9730.80000 | 77846.40 | 42000.00000 | 336000.00 | 13000.00000 | 104000.00 |

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0425 641.16 PORTABLE ARROW BOARD | 4.000 | EACH | 1821.83000 | 7287.32 | 11000.00000 | 44000.00 | 6500.00000 | 26000.00 |
| 0430 646.20 4 INCH WHITE LINE | 25500.000 | LF | 0.17000 | 4335.00 | 0.13000 | 3315.00 | 0.12000 | 3060.00 |
| 0435 646.21 4 INCH YELLOW LINE | 19700.000 | LF | 0.17000 | 3349.00 | 0.13000 | 2561.00 | 0.12000 | 2364.00 |
| 0440 646.22 8 INCH WHITE LINE | 90.000 | LF | 1.11000 | 99.90 | 0.28000 | 25.20 | 0.25000 | 22.50 |
| 0445 646.23 8 INCH YELLOW LINE | 1250.000 | LF | 1.11000 | 1387.50 | 0.28000 | 350.00 | 0.25000 | 312.50 |
| 0450 646.26 24 INCH STOP BAR | 1150.000 | LF | 3.32000 | 3818.00 | 4.44000 | 5106.00 | 4.10000 | 4715.00 |
| 0455 646.30 LETTER OR SYMBOL | 265.000 | EACH | 27.67000 | 7332.55 | 16.65000 | 4412.25 | 16.00000 | 4240.00 |
| 0460 646.31 CROSSWALK MARKING | 2900.000 | LF | 2.21000 | 6409.00 | 6.66000 | 19314.00 | 6.10000 | 17690.00 |
| 0465 646.32 RAILROAD CROSSING SYMBOL | 12.000 | EACH | 221.34000 | 2656.08 | 166.50000 | 1998.00 | 170.00000 | 2040.00 |
| 0470 646.600 TEMPORARY 4 INCH WHITE LINE | 8900.000 | LF | 0.17000 | 1513.00 | 0.09000 | 801.00 | 0.10000 | 890.00 |
| 0475 646.610 TEMPORARY 4 INCH YELLOW LINE | 12200.000 | LF | 0.17000 | 2074.00 | 0.09000 | 1098.00 | 0.10000 | 1220.00 |
| 0480 646.640 TEMPORARY 8 INCH WHITE LINE | 1160.000 | LF | 1.11000 | 1287.60 | 0.22000 | 255.20 | 0.20000 | 232.00 |
| 0485 646.650 TEMPORARY 8 INCH YELLOW LINE | 575.000 | LF | 1.11000 | 638.25 | 0.22000 | 126.50 | 0.20000 | 115.00 |
| 0490 646.680 TEMPORARY 24 INCH STOP BAR | 475.000 | LF | 3.32000 | 1577.00 | 3.33000 | 1581.75 | 3.00000 | 1425.00 |
| 0495 646.690 TEMPORARY LETTER OR SYMBOL | 150.000 | EACH | 27.67000 | 4150.50 | 11.10000 | 1665.00 | 11.00000 | 1650.00 |
| 0500 646.700 TEMPORARY CROSSWALK MARKING | 615.000 | LF | 1.11000 | 682.65 | 3.33000 | 2047.95 | 3.00000 | 1845.00 |
| 0505 646.81 PAINTED CURB | 100.000 | LF | 2.21000 | 221.00 | 2.22000 | 222.00 | 2.00000 | 200.00 |
| 0510 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS | 4000.000 | SF | 0.72000 | 2880.00 | 1.11000 | 4440.00 | 1.00000 | 4000.00 |
| 0515 646.86 PAVEMENT MARKING MASK | 1500.000 | SF | 2.77000 | 4155.00 | 3.89000 | 5835.00 | 4.00000 | 6000.00 |
| 0520 649.11 GEOTEXTILE FOR ROADBED SEPARATOR | 600.000 | SY | 2.49000 | 1494.00 | 0.98000 | 588.00 | 1.50000 | 900.00 |
| 0525 649.31 GEOTEXTILE UNDER STONE FILL | 635.000 | SY | 3.52000 | 2235.20 | 2.13000 | 1352.55 | 2.50000 | 1587.50 |

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| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0530 649.51 GEOTEXTILE FOR SILT FENCE | 50.000 | SY | 2.56000 | 128.00 | 5.63000 | 281.50 | 9.00000 | 450.00 |
| 0535 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED | 400.000 | SY | 8.00000 | 3200.00 | 8.90000 | 3560.00 | 12.00000 | 4800.00 |
| 0540 651.15 SEED | 65.000 | LB | 3.04000 | 197.60 | 3.05000 | 198.25 | 7.00000 | 455.00 |
| 0545 651.18 FERTILIZER | 400.000 | LB | 0.22000 | 88.00 | 0.22000 | 88.00 | 3.00000 | 1200.00 |
| 0550 651.20 AGRICULTURAL LIMESTONE | 2.000 | TON | 415.01000 | 830.02 | 4.16000 | 8.32 | 950.00000 | 1900.00 |
| 0555 651.25 HAY MULCH | 2.000 | TON | 553.35000 | 1106.70 | 555.00000 | 1110.00 | 1000.00000 | 2000.00 |
| 0560 651.35 TOPSOIL | 135.000 | CY | 64.45000 | 8700.75 | 49.95000 | 6743.25 | 45.00000 | 6075.00 |
| 0565 652.10 EPSC PLAN | | LUMP | 2616.05000 | 2616.05 | 3330.00000 | 3330.00 | 2500.00000 | 2500.00 |
| 0570 652.20 MONITORING EPSC PLAN | 500.000 | HR | 64.30000 | 32150.00 | 72.15000 | 36075.00 | 25.00000 | 12500.00 |
| 0575 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) | 1.000 | LU | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 |
| 0580 653.20 TEMPORARY EROSION MATTING | 965.000 | SY | 1.86000 | 1794.90 | 2.18000 | 2103.70 | 2.00000 | 1930.00 |
| 0585 653.35 VEHICLE TRACKING PAD | 350.000 | CY | 68.40000 | 23940.00 | 48.32000 | 16912.00 | 46.00000 | 16100.00 |
| 0590 653.40 INLET PROTECTION DEVICE, TYPE I | 65.000 | EACH | 242.89000 | 15787.85 | 76.12000 | 4947.80 | 120.00000 | 7800.00 |
| 0595 653.50 BARRIER FENCE | 775.000 | LF | 2.48000 | 1922.00 | 2.05000 | 1588.75 | 2.00000 | 1550.00 |
| 0600 656.25 EVERGREEN SHRUBS (JUNIPERUS CHINENSIS "SEA GREEN") | 295.000 | EACH | 49.81000 | 14693.95 | 27.75000 | 8186.25 | 45.00000 | 13275.00 |
| 0605 656.30 DECIDUOUS TREES (ACER FREMANII "AUTUMN BLAZE")(2" - | 4.000 | EACH | 252.33000 | 1009.32 | 316.35000 | 1265.40 | 230.00000 | 920.00 |
| 0610 656.30 DECIDUOUS TREES (ACER RUBRUM "ARMSTRONG")(2" - 2-1/2" | 11.000 | EACH | 273.35000 | 3006.85 | 416.25000 | 4578.75 | 248.00000 | 2728.00 |
| 0615 656.30 DECIDUOUS TREES (GLEDITSIA TRIACANTHOS INERMIS | 16.000 | EACH | 283.31000 | 4532.96 | 327.45000 | 5239.20 | 257.00000 | 4112.00 |

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PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 125008460010 LUCK BROTHERS, INC. | | (2) 12050564 GEORGE R. CAIRNS & SONS, INC | | (3) 11008644 J. A. MCDONALD INC. | |
|--|--------------|---|----------|--|----------|---------------------------------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0620 656.30 DECIDUOUS TREES (MAACKIA AMURENSIS)(3/4" - 1-1/2" CAL.) | 3.000 EACH | 208.06000 | 624.18 | 316.35000 | 949.05 | 190.00000 | 570.00 |
| 0625 656.30 DECIDUOUS TREES (QUERCUS R X B LONG)(2" - 2-1/2" CAL.) | 8.000 EACH | 357.47000 | 2859.76 | 399.60000 | 3196.80 | 325.00000 | 2600.00 |
| 0630 656.30 DECIDUOUS TREES (QUERCUS RUBRA)(2" - 2-1/2" CAL.)(B&B) | 2.000 EACH | 346.40000 | 692.80 | 405.15000 | 810.30 | 315.00000 | 630.00 |
| 0635 656.30 DECIDUOUS TREES (ULMUS AMERICANA "NEW HARMONY")(2" - | 3.000 EACH | 472.55000 | 1417.65 | 360.75000 | 1082.25 | 430.00000 | 1290.00 |
| 0640 656.30 DECIDUOUS TREES (ULMUS AMERICANA "PRINCETON")(2" - | 1.000 EACH | 472.55000 | 472.55 | 360.75000 | 360.75 | 430.00000 | 430.00 |
| 0645 656.30 DECIDUOUS TREES (ULMUS AMERICANA "VALLEY FORGE")(2" - | 5.000 EACH | 472.55000 | 2362.75 | 360.75000 | 1803.75 | 430.00000 | 2150.00 |
| 0650 656.30 DECIDUOUS TREES (ULMUS CARPINIFOLIA "ACCOLADE")(2" - | 2.000 EACH | 472.55000 | 945.10 | 360.75000 | 721.50 | 430.00000 | 860.00 |
| 0655 656.35 DECIDUOUS SHRUBS (CORNUS RACEMOSA)(30" - 36" HT.)(CONT.) | 62.000 EACH | 52.01000 | 3224.62 | 38.85000 | 2408.70 | 49.00000 | 3038.00 |
| 0660 656.41 PERENNIALS (PANICUM VIRGATUM "SWITCH GRASS")(2" | 200.000 EACH | 4.21000 | 842.00 | 2.78000 | 556.00 | 3.40000 | 680.00 |
| 0665 656.41 PERENNIALS (SCIRPUS ACTUS "HARD STEM BULLRUSH")(2" | 600.000 EACH | 4.21000 | 2526.00 | 2.78000 | 1668.00 | 3.90000 | 2340.00 |
| 0670 656.41 PERENNIALS (SCIRPUS CYPERINUS "SC WOOL GRASS | 450.000 EACH | 3.76000 | 1692.00 | 2.50000 | 1125.00 | 3.50000 | 1575.00 |
| 0675 656.41 PERENNIALS (SCIRPUS VALIDUS "SOFT STEM BULLRUSH") | 800.000 EACH | 4.21000 | 3368.00 | 2.78000 | 2224.00 | 4.00000 | 3200.00 |
| 0680 656.65 LANDSCAPE WATERING | 100.000 MGAL | 44.27000 | 4427.00 | 499.50000 | 49950.00 | 95.00000 | 9500.00 |
| 0685 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT | 360.000 CY | 49.81000 | 17931.60 | 61.05000 | 21978.00 | 50.00000 | 18000.00 |
| 0690 656.85 TREE PROTECTION | LUMP | 830.02000 | 830.02 | 4440.00000 | 4440.00 | 1000.00000 | 1000.00 |

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PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 125008460010 LUCK BROTHERS, INC. | | (2) 12050564 GEORGE R. CAIRNS & SONS, INC | | (3) 11008644 J. A. MCDONALD INC. | |
|--|----------|------|---|-----------|--|-----------|---------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0695 675.20 TRAFFIC SIGNS, TYPE A | 1157.000 | SF | 13.61000 | 15746.77 | 13.65000 | 15793.05 | 12.50000 | 14462.50 |
| 0700 675.21 TRAFFIC SIGNS, TYPE B | 628.000 | SF | 22.14000 | 13903.92 | 22.20000 | 13941.60 | 21.00000 | 13188.00 |
| 0705 675.341 SQUARE TUBE SIGN POST AND ANCHOR | 2105.000 | LF | 8.47000 | 17829.35 | 8.49000 | 17871.45 | 7.70000 | 16208.50 |
| 0710 675.50 REMOVING SIGNS (TYPE A) | 138.000 | EACH | 5.53000 | 763.14 | 5.55000 | 765.90 | 5.50000 | 759.00 |
| 0715 675.50 REMOVING SIGNS (TYPE B) | 25.000 | EACH | 132.81000 | 3320.25 | 133.20000 | 3330.00 | 124.00000 | 3100.00 |
| 0720 675.60 ERECTING SALVAGED SIGNS | 18.000 | EACH | 12.17000 | 219.06 | 12.21000 | 219.78 | 12.00000 | 216.00 |
| 0725 677.12 OVERHEAD TRAFFIC SIGN SUPPORT, CANTILEVER | 4.000 | EACH | 43714.60000 | 174858.40 | 43845.00000 | 175380.00 | 40000.00000 | 160000.00 |
| 0730 677.13 OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT | 1.000 | EACH | 51461.48000 | 51461.48 | 51615.00000 | 51615.00 | 48000.00000 | 48000.00 |
| 0735 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION | 1.000 | EACH | 23008.27000 | 23008.27 | 23076.90000 | 23076.90 | 22000.00000 | 22000.00 |
| 0740 678.17 FLASHING BEACON, AERIAL MOUNTED | 1.000 | EACH | 7116.08000 | 7116.08 | 7137.30000 | 7137.30 | 6600.00000 | 6600.00 |
| 0745 678.21 ELECTRICAL CONDUIT (2")(PVC) | 4900.000 | LF | 28.00000 | 137200.00 | 28.08000 | 137592.00 | 26.00000 | 127400.00 |
| 0750 678.21 ELECTRICAL CONDUIT (2-1/2")(PVC) | 315.000 | LF | 38.96000 | 12272.40 | 39.07000 | 12307.05 | 37.00000 | 11655.00 |
| 0755 678.21 ELECTRICAL CONDUIT (3")(PVC) | 205.000 | LF | 44.27000 | 9075.35 | 44.40000 | 9102.00 | 41.00000 | 8405.00 |
| 0760 678.23 WIRED CONDUIT (3")(PVC) | 650.000 | LF | 26.56000 | 17264.00 | 26.64000 | 17316.00 | 24.00000 | 15600.00 |
| 0765 678.23 WIRED CONDUIT (4")(PVC) | 470.000 | LF | 29.88000 | 14043.60 | 29.97000 | 14085.90 | 28.00000 | 13160.00 |
| 0770 678.24 ELECTRICAL WIRING | 155.000 | LF | 12.17000 | 1886.35 | 12.21000 | 1892.55 | 11.00000 | 1705.00 |
| 0775 678.25 PULL BOX, STANDARD | 81.000 | EACH | 1682.19000 | 136257.39 | 1687.20000 | 136663.20 | 1600.00000 | 129600.00 |
| 0780 678.30 ELECTRICAL CONDUIT SLEEVE (10")(PVC) | 320.000 | LF | 44.27000 | 14166.40 | 44.40000 | 14208.00 | 27.00000 | 8640.00 |
| 0785 678.30 ELECTRICAL CONDUIT SLEEVE (6")(PVC) | 410.000 | LF | 28.78000 | 11799.80 | 28.86000 | 11832.60 | 24.00000 | 9840.00 |

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PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 125008460010 LUCK BROTHERS, INC. | | (2) 12050564 GEORGE R. CAIRNS & SONS, INC | | (3) 11008644 J. A. MCDONALD INC. | |
|---|-------------|---|-----------|--|-----------|---------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0790 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (MAPLE AVE AND SUMMER ST) | 1.000 EACH | 2224.46000 | 2224.46 | 2231.10000 | 2231.10 | 2200.00000 | 2200.00 |
| 0795 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (NORTH MAIN ST AND ELM ST / WASHINGTON | 1.000 EACH | 1992.06000 | 1992.06 | 1998.00000 | 1998.00 | 2000.00000 | 2000.00 |
| 0800 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (NORTH MAIN ST AND MAPLE AVE / RT 62) | 1.000 EACH | 10580.05000 | 10580.05 | 10611.60000 | 10611.60 | 11000.00000 | 11000.00 |
| 0805 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM (SUMMER ST AND ELM ST / WELLINGTON ST) | 1.000 EACH | 2224.46000 | 2224.46 | 2231.10000 | 2231.10 | 2000.00000 | 2000.00 |
| 0810 679.25 REMOVING AND RESETTNG LIGHT POLE | 1.000 EACH | 1494.04000 | 1494.04 | 1498.50000 | 1498.50 | 1500.00000 | 1500.00 |
| 0815 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.) | 1.000 LU | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0820 900.608 SPECIAL PROVISION (CEDAR BARK MULCH) | 6.000 CY | 55.33000 | 331.98 | 55.50000 | 333.00 | 52.00000 | 312.00 |
| 0825 900.608 SPECIAL PROVISION (COMMON FILL) | 250.000 CY | 14.98000 | 3745.00 | 9.95000 | 2487.50 | 30.00000 | 7500.00 |
| 0830 900.608 SPECIAL PROVISION (CONCRETE ENCASEMENT) | 50.000 CY | 271.85000 | 13592.50 | 162.95000 | 8147.50 | 245.00000 | 12250.00 |
| 0835 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL) | 715.000 CY | 130.59000 | 93371.85 | 167.57000 | 119812.55 | 165.00000 | 117975.00 |
| 0840 900.608 SPECIAL PROVISION (CU STRUCTURAL SOIL) | 1700.000 CY | 104.03000 | 176851.00 | 147.63000 | 250971.00 | 140.00000 | 238000.00 |
| 0845 900.608 SPECIAL PROVISION (EXCAVATION BELOW GRADE AND REFILL) | 254.000 CY | 70.62000 | 17937.48 | 38.15000 | 9690.10 | 78.00000 | 19812.00 |
| 0850 900.608 SPECIAL PROVISION (EXCAVATION OF CONTAMINATED SOILS, CLASS | 160.000 CY | 228.40000 | 36544.00 | 117.06000 | 18729.60 | 130.00000 | 20800.00 |
| 0855 900.608 SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED | 160.000 CY | 207.93000 | 33268.80 | 149.02000 | 23843.20 | 130.00000 | 20800.00 |
| 0860 900.608 SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED | 160.000 CY | 316.94000 | 50710.40 | 149.02000 | 23843.20 | 160.00000 | 25600.00 |
| 0865 900.608 SPECIAL PROVISION (TRENCHLESS PIPE OBSTRUCTION REMOVAL) | 5.000 CY | 1660.05000 | 8300.25 | 1665.00000 | 8325.00 | 1600.00000 | 8000.00 |

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CONTRACT ID : 85B010

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|---|-------------|---|----------|--|----------|---------------------------------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0870 900.620 SPECIAL PROVISION (BICYCLE RACK) | 7.000 EACH | 553.35000 | 3873.45 | 1617.44000 | 11322.08 | 1100.00000 | 7700.00 |
| 0875 900.620 SPECIAL PROVISION (BOX CULVERT ROOF PANEL REPAIR) | 2.000 EACH | 1287.07000 | 2574.14 | 1382.93000 | 2765.86 | 4000.00000 | 8000.00 |
| 0880 900.620 SPECIAL PROVISION (BUTTERFLY VALVE WITH VALVE BOX)(16") | 8.000 EACH | 4342.92000 | 34743.36 | 4424.24000 | 35393.92 | 4100.00000 | 32800.00 |
| 0885 900.620 SPECIAL PROVISION (CLEANOUT)(6") | 1.000 EACH | 864.34000 | 864.34 | 56.12000 | 56.12 | 330.00000 | 330.00 |
| 0890 900.620 SPECIAL PROVISION (CORE WALL AND CONNECT SERVICE) | 8.000 EACH | 2351.27000 | 18810.16 | 1416.34000 | 11330.72 | 2960.00000 | 23680.00 |
| 0895 900.620 SPECIAL PROVISION (CORE WALL AND CONNECT SERVICE)(SEWER) | 37.000 EACH | 528.20000 | 19543.40 | 938.06000 | 34708.22 | 1500.00000 | 55500.00 |
| 0900 900.620 SPECIAL PROVISION (CORE WALL AND CONNECT SERVICE)(WATER) | 25.000 EACH | 270.31000 | 6757.75 | 856.29000 | 21407.25 | 900.00000 | 22500.00 |
| 0905 900.620 SPECIAL PROVISION (CORE WALL AND LEAVE STUB)(ROOF DRAIN) | 25.000 EACH | 499.82000 | 12495.50 | 761.78000 | 19044.50 | 950.00000 | 23750.00 |
| 0910 900.620 SPECIAL PROVISION (CORE WALL AND LEAVE STUB)(SPRINKLER) | 20.000 EACH | 499.82000 | 9996.40 | 759.40000 | 15188.00 | 1130.00000 | 22600.00 |
| 0915 900.620 SPECIAL PROVISION (CORPORATION STOP)(1-1/2") | 41.000 EACH | 275.53000 | 11296.73 | 682.63000 | 27987.83 | 430.00000 | 17630.00 |
| 0920 900.620 SPECIAL PROVISION (CURB STOP WITH VALVE BOX)(1-1/2") | 42.000 EACH | 309.20000 | 12986.40 | 448.80000 | 18849.60 | 460.00000 | 19320.00 |
| 0925 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX)(12") | 3.000 EACH | 2056.29000 | 6168.87 | 2581.04000 | 7743.12 | 2170.00000 | 6510.00 |
| 0930 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX)(4") | 5.000 EACH | 633.72000 | 3168.60 | 548.97000 | 2744.85 | 700.00000 | 3500.00 |
| 0935 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX)(6") | 50.000 EACH | 782.39000 | 39119.50 | 670.28000 | 33514.00 | 900.00000 | 45000.00 |
| 0940 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX)(8") | 13.000 EACH | 1107.12000 | 14392.56 | 989.28000 | 12860.64 | 1060.00000 | 13780.00 |

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PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 125008460010 LUCK BROTHERS, INC. | | (2) 12050564 GEORGE R. CAIRNS & SONS, INC | | (3) 11008644 J. A. MCDONALD INC. | |
|--|--------------|---|-----------|--|-----------|---------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0945 900.620 SPECIAL PROVISION (GRANITE POST AND CHAIN FENCE) | 106.000 EACH | 1156.50000 | 122589.00 | 1159.95000 | 122954.70 | 1050.00000 | 111300.00 |
| 0950 900.620 SPECIAL PROVISION (HYDRANT) | 7.000 EACH | 3090.67000 | 21634.69 | 2813.00000 | 19691.00 | 3700.00000 | 25900.00 |
| 0955 900.620 SPECIAL PROVISION (LIGHTING CONTROL PANEL) | 1.000 EACH | 17220.23000 | 17220.23 | 17271.60000 | 17271.60 | 16000.00000 | 16000.00 |
| 0960 900.620 SPECIAL PROVISION (MANUAL AIR RELEASE) | 22.000 EACH | 1049.41000 | 23087.02 | 813.30000 | 17892.60 | 550.00000 | 12100.00 |
| 0965 900.620 SPECIAL PROVISION (OFF-LINE PARTICLE SEPARATOR) | 1.000 EACH | 12446.04000 | 12446.04 | 11462.16000 | 11462.16 | 16000.00000 | 16000.00 |
| 0970 900.620 SPECIAL PROVISION (ORNAMENTAL STREET LIGHT) | 76.000 EACH | 4825.21000 | 366715.96 | 4839.60000 | 367809.60 | 4500.00000 | 342000.00 |
| 0975 900.620 SPECIAL PROVISION (OVERFLOW CONTROL STRUCTURE) | 1.000 EACH | 3528.66000 | 3528.66 | 5093.50000 | 5093.50 | 4500.00000 | 4500.00 |
| 0980 900.620 SPECIAL PROVISION (PARKING METER POST) | 40.000 EACH | 130.59000 | 5223.60 | 130.98000 | 5239.20 | 135.00000 | 5400.00 |
| 0985 900.620 SPECIAL PROVISION (PRECAST REINF. CONC. MANHOLE WITH CAST | 1.000 EACH | 3566.48000 | 3566.48 | 4542.39000 | 4542.39 | 4500.00000 | 4500.00 |
| 0990 900.620 SPECIAL PROVISION (PVC TEE/WYE FOR SERVICE) | 50.000 EACH | 3873.44000 | 193672.00 | 1130.57000 | 56528.50 | 1550.00000 | 77500.00 |
| 0995 900.620 SPECIAL PROVISION (REMOVE AND RESET COMMERCIAL SIGN) | 1.000 EACH | 719.35000 | 719.35 | 721.50000 | 721.50 | 650.00000 | 650.00 |
| 1000 900.620 SPECIAL PROVISION (REMOVE AND RESET FLAGPOLE) | 1.000 EACH | 332.01000 | 332.01 | 1165.50000 | 1165.50 | 650.00000 | 650.00 |
| 1005 900.620 SPECIAL PROVISION (REMOVE AND RESET USPS MAILBOX) | 9.000 EACH | 332.01000 | 2988.09 | 408.44000 | 3675.96 | 400.00000 | 3600.00 |
| 1010 900.620 SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE) | 3.000 EACH | 453.75000 | 1361.25 | 455.10000 | 1365.30 | 450.00000 | 1350.00 |
| 1015 900.620 SPECIAL PROVISION (REMOVE EXISTING OVERHEAD SIGN ASSEMBLY, | 7.000 EACH | 13280.38000 | 92962.66 | 1332.00000 | 9324.00 | 1250.00000 | 8750.00 |

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PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | | (1) 125008460010 LUCK BROTHERS, INC. | | (2) 12050564 GEORGE R. CAIRNS & SONS, INC | | (3) 11008644 J. A. MCDONALD INC. | |
|---|-----------|------|---|----------|--|-----------|---------------------------------------|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1020 900.620 SPECIAL PROVISION (REMOVE HYDRANT) | 7.000 | EACH | 635.59000 | 4449.13 | 590.76000 | 4135.32 | 550.00000 | 3850.00 |
| 1025 900.620 SPECIAL PROVISION (REMOVE SANITARY SEWER MANHOLE) | 20.000 | EACH | 3320.10000 | 66402.00 | 755.37000 | 15107.40 | 600.00000 | 12000.00 |
| 1030 900.620 SPECIAL PROVISION (REMOVING AND RESETTING) | 2.000 | EACH | 741.49000 | 1482.98 | 743.70000 | 1487.40 | 100.00000 | 200.00 |
| 1035 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE INSTALLED OVER) | 8.000 | EACH | 6861.54000 | 54892.32 | 4275.76000 | 34206.08 | 3320.00000 | 26560.00 |
| 1040 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE VAULT WITH CAST) | 2.000 | EACH | 11897.02000 | 23794.04 | 10288.68000 | 20577.36 | 10000.00000 | 20000.00 |
| 1045 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE)(4' DIA.) | 4.000 | EACH | 4980.14000 | 19920.56 | 6991.98000 | 27967.92 | 3850.00000 | 15400.00 |
| 1050 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE)(6' DIA.) | 12.000 | EACH | 6861.54000 | 82338.48 | 8936.61000 | 107239.32 | 6800.00000 | 81600.00 |
| 1055 900.620 SPECIAL PROVISION (STEEL BENCH WITH BACK) | 10.000 | EACH | 1117.77000 | 11177.70 | 2053.50000 | 20535.00 | 1110.00000 | 11100.00 |
| 1060 900.620 SPECIAL PROVISION (STEEL BENCH WITHOUT BACK) | 5.000 | EACH | 962.84000 | 4814.20 | 1720.50000 | 8602.50 | 950.00000 | 4750.00 |
| 1065 900.620 SPECIAL PROVISION (TRASH RECEPTACLE) | 19.000 | EACH | 1052.47000 | 19996.93 | 833.61000 | 15838.59 | 1000.00000 | 19000.00 |
| 1070 900.620 SPECIAL PROVISION (WATER METER)(1") | 8.000 | EACH | 1762.97000 | 14103.76 | 1738.64000 | 13909.12 | 1900.00000 | 15200.00 |
| 1075 900.620 SPECIAL PROVISION (WATER METER)(3/4") | 12.000 | EACH | 1544.40000 | 18532.80 | 1534.90000 | 18418.80 | 1700.00000 | 20400.00 |
| 1080 900.620 SPECIAL PROVISION (WATER METER)(5/8") | 19.000 | EACH | 1450.71000 | 27563.49 | 1446.55000 | 27484.45 | 1600.00000 | 30400.00 |
| 1085 900.635 SPECIAL PROVISION (DUCTILE IRON PIPE FITTING) | 25500.000 | LB | 2.33000 | 59415.00 | 3.43000 | 87465.00 | 5.00000 | 127500.00 |
| 1090 900.640 SPECIAL PROVISION (DUCT BANK)(1 CONDUIT | 156.000 | LF | 22.14000 | 3453.84 | 27.36000 | 4268.16 | 37.00000 | 5772.00 |
| 1095 900.640 SPECIAL PROVISION (DUCT BANK)(4 CONDUIT | 95.000 | LF | 43.17000 | 4101.15 | 53.84000 | 5114.80 | 47.00000 | 4465.00 |

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PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 125008460010 LUCK BROTHERS, INC. | | (2) 12050564 GEORGE R. CAIRNS & SONS, INC | | (3) 11008644 J. A. MCDONALD INC. | |
|---|-------------|---|-----------|--|-----------|---------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1100 900.640 SPECIAL PROVISION (DUCT BANK)(6 CONDUIT | 80.000 LF | 92.74000 | 7419.20 | 112.44000 | 8995.20 | 95.00000 | 7600.00 |
| 1105 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(12") | 100.000 LF | 130.96000 | 13096.00 | 142.04000 | 14204.00 | 120.00000 | 12000.00 |
| 1110 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(16") | 2960.000 LF | 145.31000 | 430117.60 | 139.27000 | 412239.20 | 150.00000 | 444000.00 |
| 1115 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(4") | 300.000 LF | 84.22000 | 25266.00 | 82.85000 | 24855.00 | 83.00000 | 24900.00 |
| 1120 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(6") | 1800.000 LF | 84.03000 | 151254.00 | 85.21000 | 153378.00 | 65.00000 | 117000.00 |
| 1125 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(8") | 860.000 LF | 134.31000 | 115506.60 | 86.79000 | 74639.40 | 99.00000 | 85140.00 |
| 1130 900.640 SPECIAL PROVISION (GATE FOR ORNAMENTAL FENCE, 4 FEET) | 4.000 LF | 174.85000 | 699.40 | 175.38000 | 701.52 | 179.00000 | 716.00 |
| 1135 900.640 SPECIAL PROVISION (HYDRANT EXTENSION) | 7.000 LF | 617.74000 | 4324.18 | 890.71000 | 6234.97 | 620.00000 | 4340.00 |
| 1140 900.640 SPECIAL PROVISION (ORNAMENTAL FENCE, 4 FEET) | 85.000 LF | 35.97000 | 3057.45 | 36.08000 | 3066.80 | 35.00000 | 2975.00 |
| 1145 900.640 SPECIAL PROVISION (PVC ROOF DRAIN PIPE)(4") | 60.000 LF | 39.63000 | 2377.80 | 40.81000 | 2448.60 | 40.00000 | 2400.00 |
| 1150 900.640 SPECIAL PROVISION (PVC ROOF DRAIN PIPE)(6") | 1300.000 LF | 34.78000 | 45214.00 | 42.72000 | 55536.00 | 33.00000 | 42900.00 |
| 1155 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(12") | 370.000 LF | 94.07000 | 34805.90 | 66.71000 | 24682.70 | 105.00000 | 38850.00 |
| 1160 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(15") | 80.000 LF | 94.07000 | 7525.60 | 98.90000 | 7912.00 | 110.00000 | 8800.00 |
| 1165 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(24") | 730.000 LF | 105.14000 | 76752.20 | 91.91000 | 67094.30 | 127.00000 | 92710.00 |
| 1170 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(30") | 2500.000 LF | 171.53000 | 428825.00 | 178.62000 | 446550.00 | 227.00000 | 567500.00 |
| 1175 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(6") | 1500.000 LF | 83.00000 | 124500.00 | 95.00000 | 142500.00 | 95.00000 | 142500.00 |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 15

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 125008460010 LUCK BROTHERS, INC. | | (2) 12050564 GEORGE R. CAIRNS & SONS, INC | | (3) 11008644 J. A. MCDONALD INC. | |
|--|-------------|---|-----------|--|-----------|---------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1180 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(6")(PRESSURE) | 400.000 LF | 83.00000 | 33200.00 | 97.92000 | 39168.00 | 123.00000 | 49200.00 |
| 1185 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(8") | 600.000 LF | 88.53000 | 53118.00 | 90.15000 | 54090.00 | 225.00000 | 135000.00 |
| 1190 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(8")(PRESSURE) | 380.000 LF | 87.43000 | 33223.40 | 94.97000 | 36088.60 | 125.00000 | 47500.00 |
| 1195 900.640 SPECIAL PROVISION (REMOVE UTILITY PIPE) | 100.000 LF | 22.14000 | 2214.00 | 44.10000 | 4410.00 | 50.00000 | 5000.00 |
| 1200 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE)(1-1/2") | 1450.000 LF | 42.36000 | 61422.00 | 56.91000 | 82519.50 | 53.00000 | 76850.00 |
| 1205 900.640 SPECIAL PROVISION (VERTICAL GRANITE CURB, UNFINISHED) | 155.000 LF | 60.67000 | 9403.85 | 55.50000 | 8602.50 | 57.00000 | 8835.00 |
| 1210 900.645 SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK | LUMP | 122013.51000 | 122013.51 | 231989.97000 | 231989.97 | 85000.00000 | 85000.00 |
| 1215 900.645 SPECIAL PROVISION (FURNISH AND INSTALL STORM DRAIN PIPE) | LUMP | 103956.07000 | 103956.07 | 74758.50000 | 74758.50 | 59000.00000 | 59000.00 |
| 1220 900.645 SPECIAL PROVISION (TEMPORARY BYPASS PUMPING SYSTEMS FOR | LUMP | 38734.46000 | 38734.46 | 228302.22000 | 228302.22 | 300000.00000 | 300000.00 |
| 1225 900.645 SPECIAL PROVISION (MAINTENANCE OF PEDESTRIAN TRAFFIC) | LUMP | 13158.05000 | 13158.05 | 33300.00000 | 33300.00 | 175000.00000 | 175000.00 |
| 1230 900.645 SPECIAL PROVISION (REMOVE AND REPAIR BOX CULVERT) | LUMP | 35231.92000 | 35231.92 | 53784.88000 | 53784.88 | 51000.00000 | 51000.00 |
| 1235 900.645 SPECIAL PROVISION (REMOVE AND RESET EXISTING TIMBER DECK) | LUMP | 12647.20000 | 12647.20 | 4329.00000 | 4329.00 | 2600.00000 | 2600.00 |
| 1240 900.645 SPECIAL PROVISION (TRENCHLESS PIPE)(48" | LUMP | 95681.11000 | 95681.11 | 86228.35000 | 86228.35 | 95000.00000 | 95000.00 |
| 1245 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) | 1.000 LU | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 1250 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) | 1.000 LU | 7500.00000 | 7500.00 | 7500.00000 | 7500.00 | 7500.00000 | 7500.00 |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 16

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 125008460010 LUCK BROTHERS, INC. | | (2) 12050564 GEORGE R. CAIRNS & SONS, INC | | (3) 11008644 J. A. MCDONALD INC. | |
|---|-------------|---|---------------|--|---------------|---------------------------------------|---------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1255 900.653 SPECIAL PROVISION (PERMANENT WOOD SHEET PILING) | 1.000 MFBM | 5965.22000 | 5965.22 | 2775.00000 | 2775.00 | 6200.00000 | 6200.00 |
| 1260 900.675 SPECIAL PROVISION (COBBLESTONE PAVERS) | 285.000 SY | 32.10000 | 9148.50 | 16.65000 | 4745.25 | 30.00000 | 8550.00 |
| 1265 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE) | 860.000 SY | 23.82000 | 20485.20 | 47.45000 | 40807.00 | 22.00000 | 18920.00 |
| 1270 900.675 SPECIAL PROVISION (IMPRINTED CONCRETE SIDEWALK, 5 INCH) | 700.000 SY | 100.41000 | 70287.00 | 264.69000 | 185283.00 | 76.00000 | 53200.00 |
| 1275 900.675 SPECIAL PROVISION (INSULATION BOARD) | 80.000 SY | 25.45000 | 2036.00 | 1.33000 | 106.40 | 20.00000 | 1600.00 |
| 1280 900.675 SPECIAL PROVISION (POND LINER, GEOMEMBRANE) | 475.000 SY | 28.85000 | 13703.75 | 55.32000 | 26277.00 | 60.00000 | 28500.00 |
| 1285 900.675 SPECIAL PROVISION (PORTLAND CEMENT REINFORCED CONCRETE) | 5750.000 SY | 51.24000 | 294630.00 | 69.33000 | 398647.50 | 40.00000 | 230000.00 |
| 1290 900.675 SPECIAL PROVISION (PORTLAND CEMENT REINFORCED CONCRETE) | 710.000 SY | 59.74000 | 42415.40 | 83.76000 | 59469.60 | 46.00000 | 32660.00 |
| 1295 900.680 SPECIAL PROVISION (PERMANENT STEEL SHEET PILING) | 1.000 TON | 5498.18000 | 5498.18 | 6660.00000 | 6660.00 | 5900.00000 | 5900.00 |
| SECTION TOTALS | | \$ | 10,615,573.45 | \$ | 11,147,015.05 | \$ | 11,890,415.50 |
| COMMON ITEMS TOTAL | | \$ | 10,615,573.45 | \$ | 11,147,015.05 | \$ | 11,890,415.50 |
| CONTRACT TOTALS (LOW COST) | | \$ | 10,615,573.45 | \$ | 11,147,015.05 | \$ | 11,890,415.50 |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 17

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| LINE NO / ITEM CODE / ALT | | (4) 115009280610 PIKE INDUSTRIES, INC. | | () | () | | | |
|---|--------|---|------------|-------------|------------|-----------|------------|--------|
| ITEM DESCRIPTION | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY | | | | | | | | |
| 0005 | 201.10 | | LUMP | 30000.00000 | | 30000.00 | | |
| CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS | | | | | | | | |
| 0010 | 201.15 | 13.000 | EACH | 750.00000 | | 9750.00 | | |
| REMOVING MEDIUM TREES | | | | | | | | |
| 0015 | 201.16 | 1.000 | EACH | 5000.00000 | | 5000.00 | | |
| REMOVING LARGE TREES | | | | | | | | |
| 0020 | 201.20 | 1.000 | EACH | 500.00000 | | 500.00 | | |
| REMOVING MEDIUM STUMPS | | | | | | | | |
| 0025 | 203.15 | 27950.000 | CY | 14.00000 | | 391300.00 | | |
| COMMON EXCAVATION | | | | | | | | |
| 0030 | 203.16 | 700.000 | CY | 40.00000 | | 28000.00 | | |
| SOLID ROCK EXCAVATION | | | | | | | | |
| 0035 | 203.28 | 635.000 | CY | 30.00000 | | 19050.00 | | |
| EXCAVATION OF SURFACES AND PAVEMENTS | | | | | | | | |
| 0040 | 203.31 | 8000.000 | CY | 21.00000 | | 168000.00 | | |
| SAND BORROW | | | | | | | | |
| 0045 | 203.32 | 500.000 | CY | 18.00000 | | 9000.00 | | |
| GRANULAR BORROW | | | | | | | | |
| 0050 | 204.20 | 3800.000 | CY | 45.00000 | | 171000.00 | | |
| TRENCH EXCAVATION OF EARTH | | | | | | | | |
| 0055 | 204.21 | 250.000 | CY | 55.00000 | | 13750.00 | | |
| TRENCH EXCAVATION OF ROCK | | | | | | | | |
| 0060 | 204.22 | 1200.000 | CY | 57.00000 | | 68400.00 | | |
| TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) | | | | | | | | |
| 0065 | 204.30 | 2000.000 | CY | 60.00000 | | 120000.00 | | |
| GRANULAR BACKFILL FOR STRUCTURES | | | | | | | | |
| 0070 | 210.10 | 38400.000 | SY | 2.60000 | | 99840.00 | | |
| COLD PLANING, BITUMINOUS PAVEMENT | | | | | | | | |
| 0075 | 301.26 | 1850.000 | CY | 40.00000 | | 74000.00 | | |
| SUBBASE OF CRUSHED GRAVEL, FINE GRADED | | | | | | | | |
| 0080 | 301.35 | 10800.000 | CY | 32.50000 | | 351000.00 | | |
| SUBBASE OF DENSE GRADED CRUSHED STONE | | | | | | | | |
| 0085 | 404.65 | 115.000 | CWT | 75.00000 | | 8625.00 | | |
| EMULSIFIED ASPHALT | | | | | | | | |
| 0090 | 406.25 | 1460.000 | TON | 110.00000 | | 160600.00 | | |
| BITUMINOUS CONCRETE PAVEMENT | | | | | | | | |
| 0095 | 406.50 | 1.000 | LU | 1.00000 | | 1.00 | | |
| PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.) | | | | | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 18

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | | (4) 115009280610 PIKE INDUSTRIES, INC. | | () | | () | |
|---------------------------|--|----------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0100 490.30 | 12900.000 TON SUPERPAVE BITUMINOUS CONCRETE PAVEMENT | | 85.00000 | 1096500.00 | | | | |
| 0105 490.31 | 1.000 LU AIR VOIDS PAY ADJUSTMENT (N.A.B.I.) | | 1.00000 | 1.00 | | | | |
| 0110 490.32 | 1.000 LU MAT DENSITY PAY ADJUSTMENT (N.A.B.I.) | | 1.00000 | 1.00 | | | | |
| 0115 507.15 | 150.000 LB REINFORCING STEEL | | 10.00000 | 1500.00 | | | | |
| 0120 507.16 | 20.000 LF DRILLING AND GROUTING DOWELS | | 100.00000 | 2000.00 | | | | |
| 0125 525.11 | 70.000 LF RESETTING RAILING | | 50.00000 | 3500.00 | | | | |
| 0130 541.22 | 5.000 CY CONCRETE, CLASS A | | 1000.00000 | 5000.00 | | | | |
| 0135 541.25 | 2.000 CY CONCRETE, CLASS B | | 2000.00000 | 4000.00 | | | | |
| 0140 601.2605 | 40.000 LF 12" CPEP(SL) | | 75.00000 | 3000.00 | | | | |
| 0145 601.2615 | 2600.000 LF 18" CPEP(SL) | | 50.00000 | 130000.00 | | | | |
| 0150 601.2620 | 1430.000 LF 24" CPEP(SL) | | 50.00000 | 71500.00 | | | | |
| 0155 601.2625 | 1125.000 LF 30" CPEP(SL) | | 60.00000 | 67500.00 | | | | |
| 0160 601.2630 | 400.000 LF 36" CPEP(SL) | | 70.00000 | 28000.00 | | | | |
| 0165 601.99 | 100.000 LF RE-LAYING PIPE CULVERTS (18") | | 55.00000 | 5500.00 | | | | |
| 0170 601.99 | 100.000 LF RE-LAYING PIPE CULVERTS (24") | | 60.00000 | 6000.00 | | | | |
| 0175 601.995 | 1200.000 LF CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.] | | 25.00000 | 30000.00 | | | | |
| 0180 604.18 | 67.000 EACH PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE | | 3000.00000 | 201000.00 | | | | |
| 0185 604.20 | 12.000 EACH PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE | | 4000.00000 | 48000.00 | | | | |
| 0190 604.21 | 13.000 EACH PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER | | 3000.00000 | 39000.00 | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 19

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | (4) 115009280610 | | | | | | |
|---------------------------|--|-----------------------|------------|-----------|------------|--------|------------|--------|
| | | PIKE INDUSTRIES, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0195 604.40 | CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES | 126.000 EACH | 500.00000 | 63000.00 | | | | |
| 0200 604.412 | REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I | 2.000 EACH | 1000.00000 | 2000.00 | | | | |
| 0205 604.415 | REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II | 2.000 EACH | 1200.00000 | 2400.00 | | | | |
| 0210 604.42 | CHANGING ELEVATION OF SEWER MANHOLES | 34.000 EACH | 500.00000 | 17000.00 | | | | |
| 0215 604.47 | CAST IRON GRATE WITH FRAME, TYPE D | 11.000 EACH | 750.00000 | 8250.00 | | | | |
| 0220 604.55 | CAST IRON COVER WITH FRAME | 2.000 EACH | 750.00000 | 1500.00 | | | | |
| 0225 608.25 | ALL PURPOSE EXCAVATOR RENTAL, TYPE I | 100.000 HR | 110.00000 | 11000.00 | | | | |
| 0230 608.31 | POWER BROOM RENTAL, TYPE II | 120.000 HR | 125.00000 | 15000.00 | | | | |
| 0235 608.37 | TRUCK RENTAL | 100.000 HR | 70.00000 | 7000.00 | | | | |
| 0240 609.10 | DUST CONTROL WITH WATER | 1100.000 MGAL | 1.00000 | 1100.00 | | | | |
| 0245 609.15 | DUST AND ICE CONTROL WITH CALCIUM CHLORIDE | 20.000 TON | 500.00000 | 10000.00 | | | | |
| 0250 613.10 | STONE FILL, TYPE I | 85.000 CY | 45.00000 | 3825.00 | | | | |
| 0255 613.12 | STONE FILL, TYPE III | 5.000 CY | 100.00000 | 500.00 | | | | |
| 0260 616.21 | VERTICAL GRANITE CURB | 8150.000 LF | 25.00000 | 203750.00 | | | | |
| 0265 616.28 | CAST-IN-PLACE CONCRETE CURB, TYPE B | 250.000 LF | 30.00000 | 7500.00 | | | | |
| 0270 616.40 | REMOVING AND RESETTING CURB | 15.000 LF | 20.00000 | 300.00 | | | | |
| 0275 616.41 | REMOVAL OF EXISTING CURB | 100.000 LF | 10.00000 | 1000.00 | | | | |
| 0280 618.15 | BITUMINOUS CONCRETE SIDEWALK | 60.000 TON | 250.00000 | 15000.00 | | | | |
| 0285 618.30 | DETECTABLE WARNING SURFACE | 460.000 SF | 50.00000 | 23000.00 | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 20

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | | (4) 115009280610 | | | | | |
|---------------------------|---|-------------|-----------------------|-----------|------------|--------|------------|--------|
| | | | PIKE INDUSTRIES, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0290 619.14 | BOLLARDS | 4.000 EACH | 300.00000 | 1200.00 | | | | |
| 0295 619.17 | YIELDING MARKER POSTS | 3.000 EACH | 35.00000 | 105.00 | | | | |
| 0300 620.11 | CHAIN-LINK FENCE, 4 FEET | 50.000 LF | 15.00000 | 750.00 | | | | |
| 0305 620.13 | CHAIN-LINK FENCE, 8 FEET | 755.000 LF | 25.00000 | 18875.00 | | | | |
| 0310 620.17 | GATE FOR CHAIN-LINK FENCE, 8 FEET | 18.000 LF | 65.00000 | 1170.00 | | | | |
| 0315 620.20 | BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 4 FEET | 2.000 EACH | 150.00000 | 300.00 | | | | |
| 0320 620.22 | BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 8 FEET | 7.000 EACH | 250.00000 | 1750.00 | | | | |
| 0325 620.55 | REMOVAL OF EXISTING FENCE | 260.000 LF | 5.00000 | 1300.00 | | | | |
| 0330 621.50 | MANUFACTURED TERMINAL SECTION, FLARED | 1.000 EACH | 5000.00000 | 5000.00 | | | | |
| 0335 621.80 | REMOVAL AND DISPOSAL OF GUARDRAIL | 60.000 LF | 5.00000 | 300.00 | | | | |
| 0340 621.90 | TEMPORARY TRAFFIC BARRIER | 940.000 LF | 25.00000 | 23500.00 | | | | |
| 0345 621.95 | REMOVE AND RESET TEMPORARY TRAFFIC BARRIER | 5600.000 LF | 2.00000 | 11200.00 | | | | |
| 0350 628.30 | RELAYING SEWER PIPE (24") | 100.000 LF | 100.00000 | 10000.00 | | | | |
| 0355 628.42 | TRANSFER TO NEW SYSTEM, SANITARY SEWER | LUMP | 75000.00000 | 75000.00 | | | | |
| 0360 629.20 | ADJUST ELEVATION OF VALVE BOX | 25.000 EACH | 200.00000 | 5000.00 | | | | |
| 0365 629.42 | TRANSFER TO NEW SYSTEM, WATER SYSTEM | LUMP | 100000.00000 | 100000.00 | | | | |
| 0370 630.10 | UNIFORMED TRAFFIC OFFICERS | 3200.000 HR | 65.00000 | 208000.00 | | | | |
| 0375 630.15 | FLAGGERS | 7000.000 HR | 35.00000 | 245000.00 | | | | |
| 0380 631.10 | FIELD OFFICE, ENGINEERS | LUMP | 100000.00000 | 100000.00 | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 21

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | (4) 115009280610 | () | () |
|---------------------------|-----------------------------------|-----------------------|---------------|------------|
| | | PIKE INDUSTRIES, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| 0385 631.16 | TESTING EQUIPMENT, CONCRETE | LUMP | 1000.00000 | 1000.00 |
| 0390 631.17 | TESTING EQUIPMENT, BITUMINOUS | LUMP | 1000.00000 | 1000.00 |
| 0395 631.26 | FIELD OFFICE TELEPHONE (N.A.B.I.) | 9000.000 DL | 1.00000 | 9000.00 |
| 0400 634.10 | EMPLOYEE TRAINEESHIP | 1560.000 HR | 25.00000 | 39000.00 |
| 0405 635.11 | MOBILIZATION/DEMOBILIZATION | LUMP | 2000000.00000 | 2000000.00 |
| 0410 641.10 | TRAFFIC CONTROL | LUMP | 600000.00000 | 600000.00 |
| 0415 641.12 | PUBLIC RELATIONS OFFICER | LUMP | 50000.00000 | 50000.00 |
| 0420 641.15 | PORTABLE CHANGEABLE MESSAGE SIGN | 8.000 EACH | 10000.00000 | 80000.00 |
| 0425 641.16 | PORTABLE ARROW BOARD | 4.000 EACH | 4000.00000 | 16000.00 |
| 0430 646.20 | 4 INCH WHITE LINE | 25500.000 LF | 0.15000 | 3825.00 |
| 0435 646.21 | 4 INCH YELLOW LINE | 19700.000 LF | 0.15000 | 2955.00 |
| 0440 646.22 | 8 INCH WHITE LINE | 90.000 LF | 0.30000 | 27.00 |
| 0445 646.23 | 8 INCH YELLOW LINE | 1250.000 LF | 0.30000 | 375.00 |
| 0450 646.26 | 24 INCH STOP BAR | 1150.000 LF | 5.00000 | 5750.00 |
| 0455 646.30 | LETTER OR SYMBOL | 265.000 EACH | 20.00000 | 5300.00 |
| 0460 646.31 | CROSSWALK MARKING | 2900.000 LF | 10.00000 | 29000.00 |
| 0465 646.32 | RAILROAD CROSSING SYMBOL | 12.000 EACH | 175.00000 | 2100.00 |
| 0470 646.600 | TEMPORARY 4 INCH WHITE LINE | 8900.000 LF | 0.10000 | 890.00 |
| 0475 646.610 | TEMPORARY 4 INCH YELLOW LINE | 12200.000 LF | 0.10000 | 1220.00 |
| 0480 646.640 | TEMPORARY 8 INCH WHITE LINE | 1160.000 LF | 0.25000 | 290.00 |
| 0485 646.650 | TEMPORARY 8 INCH YELLOW LINE | 575.000 LF | 0.25000 | 143.75 |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 22

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | | (4) 115009280610 | | | | | |
|---------------------------|--|--------------|-----------------------|----------|------------|--------|------------|--------|
| | | | PIKE INDUSTRIES, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 646.680 | TEMPORARY 24 INCH STOP BAR | 475.000 LF | 4.00000 | 1900.00 | | | | |
| 0495 646.690 | TEMPORARY LETTER OR SYMBOL | 150.000 EACH | 15.00000 | 2250.00 | | | | |
| 0500 646.700 | TEMPORARY CROSSWALK MARKING | 615.000 LF | 5.00000 | 3075.00 | | | | |
| 0505 646.81 | PAINTED CURB | 100.000 LF | 3.00000 | 300.00 | | | | |
| 0510 646.85 | REMOVAL OF EXISTING PAVEMENT MARKINGS | 4000.000 SF | 1.50000 | 6000.00 | | | | |
| 0515 646.86 | PAVEMENT MARKING MASK | 1500.000 SF | 5.00000 | 7500.00 | | | | |
| 0520 649.11 | GEOTEXTILE FOR ROADBED SEPARATOR | 600.000 SY | 3.00000 | 1800.00 | | | | |
| 0525 649.31 | GEOTEXTILE UNDER STONE FILL | 635.000 SY | 3.00000 | 1905.00 | | | | |
| 0530 649.51 | GEOTEXTILE FOR SILT FENCE | 50.000 SY | 5.00000 | 250.00 | | | | |
| 0535 649.515 | GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED | 400.000 SY | 10.00000 | 4000.00 | | | | |
| 0540 651.15 | SEED | 65.000 LB | 30.00000 | 1950.00 | | | | |
| 0545 651.18 | FERTILIZER | 400.000 LB | 5.00000 | 2000.00 | | | | |
| 0550 651.20 | AGRICULTURAL LIMESTONE | 2.000 TON | 1000.00000 | 2000.00 | | | | |
| 0555 651.25 | HAY MULCH | 2.000 TON | 1000.00000 | 2000.00 | | | | |
| 0560 651.35 | TOPSOIL | 135.000 CY | 75.00000 | 10125.00 | | | | |
| 0565 652.10 | EPSC PLAN | LUMP | 50000.00000 | 50000.00 | | | | |
| 0570 652.20 | MONITORING EPSC PLAN | 500.000 HR | 1.00000 | 500.00 | | | | |
| 0575 652.30 | MAINTENANCE OF EPSC PLAN (N.A.B.I.) | 1.000 LU | 10000.00000 | 10000.00 | | | | |
| 0580 653.20 | TEMPORARY EROSION MATTING | 965.000 SY | 1.25000 | 1206.25 | | | | |
| 0585 653.35 | VEHICLE TRACKING PAD | 350.000 CY | 40.00000 | 14000.00 | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 23

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | (4) 115009280610 PIKE INDUSTRIES, INC. | | () | | () | | |
|---------------------------|--|---|------------|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0590 653.40 | INLET PROTECTION DEVICE, TYPE I | 65.000 EACH | 100.00000 | 6500.00 | | | | |
| 0595 653.50 | BARRIER FENCE | 775.000 LF | 2.00000 | 1550.00 | | | | |
| 0600 656.25 | EVERGREEN SHRUBS (JUNIPERUS CHINENSIS "SEA GREEN") | 295.000 EACH | 50.00000 | 14750.00 | | | | |
| 0605 656.30 | DECIDUOUS TREES (ACER FREMANII "AUTUMN BLAZE")(2" - | 4.000 EACH | 250.00000 | 1000.00 | | | | |
| 0610 656.30 | DECIDUOUS TREES (ACER RUBRUM "ARMSTRONG")(2" - 2-1/2" | 11.000 EACH | 275.00000 | 3025.00 | | | | |
| 0615 656.30 | DECIDUOUS TREES (GLEDITSIA TRIACANTHOS INERMIS | 16.000 EACH | 275.00000 | 4400.00 | | | | |
| 0620 656.30 | DECIDUOUS TREES (MAACKIA AMURENSIS)(3/4" - 1-1/2" CAL.) | 3.000 EACH | 225.00000 | 675.00 | | | | |
| 0625 656.30 | DECIDUOUS TREES (QUERCUS R X B LONG)(2" - 2-1/2" CAL.) | 8.000 EACH | 375.00000 | 3000.00 | | | | |
| 0630 656.30 | DECIDUOUS TREES (QUERCUS RUBRA)(2" - 2-1/2" CAL.)(B&B) | 2.000 EACH | 375.00000 | 750.00 | | | | |
| 0635 656.30 | DECIDUOUS TREES (ULMUS AMERICANA "NEW HARMONY")(2" - | 3.000 EACH | 475.00000 | 1425.00 | | | | |
| 0640 656.30 | DECIDUOUS TREES (ULMUS AMERICANA "PRINCETON")(2" - | 1.000 EACH | 475.00000 | 475.00 | | | | |
| 0645 656.30 | DECIDUOUS TREES (ULMUS AMERICANA "VALLEY FORGE")(2" - | 5.000 EACH | 475.00000 | 2375.00 | | | | |
| 0650 656.30 | DECIDUOUS TREES (ULMUS CARPINIFOLIA "ACCOLADE")(2" - | 2.000 EACH | 475.00000 | 950.00 | | | | |
| 0655 656.35 | DECIDUOUS SHRUBS (CORNUS RACEMOSA)(30" - 36" HT.)(CONT.) | 62.000 EACH | 75.00000 | 4650.00 | | | | |
| 0660 656.41 | PERENNIALS (PANICUM VIRGATUM "SWITCH GRASS")(2" | 200.000 EACH | 5.00000 | 1000.00 | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 24

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | (4) 115009280610 | () | () |
|---------------------------|---|-----------------------|-------------|-----------|
| | | PIKE INDUSTRIES, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| 0665 656.41 | PERENNIALS (SCIRPUS ACTUS "HARD STEM BULLRUSH") (2" | 600.000 EACH | 5.00000 | 3000.00 |
| 0670 656.41 | PERENNIALS (SCIRPUS CYPERINUS "SC WOOL GRASS | 450.000 EACH | 5.00000 | 2250.00 |
| 0675 656.41 | PERENNIALS (SCIRPUS VALIDUS "SOFT STEM BULLRUSH") | 800.000 EACH | 5.00000 | 4000.00 |
| 0680 656.65 | LANDSCAPE WATERING | 100.000 MGAL | 40.00000 | 4000.00 |
| 0685 656.80 | LANDSCAPE BACKFILL, TRUCK MEASUREMENT | 360.000 CY | 50.00000 | 18000.00 |
| 0690 656.85 | TREE PROTECTION | LUMP | 2000.00000 | 2000.00 |
| 0695 675.20 | TRAFFIC SIGNS, TYPE A | 1157.000 SF | 15.00000 | 17355.00 |
| 0700 675.21 | TRAFFIC SIGNS, TYPE B | 628.000 SF | 25.00000 | 15700.00 |
| 0705 675.341 | SQUARE TUBE SIGN POST AND ANCHOR | 2105.000 LF | 10.00000 | 21050.00 |
| 0710 675.50 | REMOVING SIGNS (TYPE A) | 138.000 EACH | 7.50000 | 1035.00 |
| 0715 675.50 | REMOVING SIGNS (TYPE B) | 25.000 EACH | 150.00000 | 3750.00 |
| 0720 675.60 | ERECTING SALVAGED SIGNS | 18.000 EACH | 15.00000 | 270.00 |
| 0725 677.12 | OVERHEAD TRAFFIC SIGN SUPPORT, CANTILEVER | 4.000 EACH | 45000.00000 | 180000.00 |
| 0730 677.13 | OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT | 1.000 EACH | 60000.00000 | 60000.00 |
| 0735 678.15 | TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION | 1.000 EACH | 30000.00000 | 30000.00 |
| 0740 678.17 | FLASHING BEACON, AERIAL MOUNTED | 1.000 EACH | 7500.00000 | 7500.00 |
| 0745 678.21 | ELECTRICAL CONDUIT (2")(PVC) | 4900.000 LF | 40.00000 | 196000.00 |
| 0750 678.21 | ELECTRICAL CONDUIT (2-1/2")(PVC) | 315.000 LF | 45.00000 | 14175.00 |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 25

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | | (4) 115009280610 PIKE INDUSTRIES, INC. | | () | | () | |
|--|----------|------|---|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0755 678.21 | 205.000 | LF | 55.00000 | 11275.00 | | | | |
| ELECTRICAL CONDUIT (3")(PVC) | | | | | | | | |
| 0760 678.23 | 650.000 | LF | 35.00000 | 22750.00 | | | | |
| WIRED CONDUIT (3")(PVC) | | | | | | | | |
| 0765 678.23 | 470.000 | LF | 35.00000 | 16450.00 | | | | |
| WIRED CONDUIT (4")(PVC) | | | | | | | | |
| 0770 678.24 | 155.000 | LF | 20.00000 | 3100.00 | | | | |
| ELECTRICAL WIRING | | | | | | | | |
| 0775 678.25 | 81.000 | EACH | 2500.00000 | 202500.00 | | | | |
| PULL BOX, STANDARD | | | | | | | | |
| 0780 678.30 | 320.000 | LF | 50.00000 | 16000.00 | | | | |
| ELECTRICAL CONDUIT SLEEVE (10")(PVC) | | | | | | | | |
| 0785 678.30 | 410.000 | LF | 35.00000 | 14350.00 | | | | |
| ELECTRICAL CONDUIT SLEEVE (6")(PVC) | | | | | | | | |
| 0790 678.40 | 1.000 | EACH | 5000.00000 | 5000.00 | | | | |
| TEMPORARY TRAFFIC SIGNAL SYSTEM (MAPLE AVE AND SUMMER ST) | | | | | | | | |
| 0795 678.40 | 1.000 | EACH | 2500.00000 | 2500.00 | | | | |
| TEMPORARY TRAFFIC SIGNAL SYSTEM (NORTH MAIN ST AND ELM ST / WASHINGTON | | | | | | | | |
| 0800 678.40 | 1.000 | EACH | 12500.00000 | 12500.00 | | | | |
| TEMPORARY TRAFFIC SIGNAL SYSTEM (NORTH MAIN ST AND MAPLE AVE / RT 62) | | | | | | | | |
| 0805 678.40 | 1.000 | EACH | 5000.00000 | 5000.00 | | | | |
| TEMPORARY TRAFFIC SIGNAL SYSTEM (SUMMER ST AND ELM ST / WELLINGTON ST) | | | | | | | | |
| 0810 679.25 | 1.000 | EACH | 3000.00000 | 3000.00 | | | | |
| REMOVING AND RESETTING LIGHT POLE | | | | | | | | |
| 0815 690.50 | 1.000 | LU | 1.00000 | 1.00 | | | | |
| PRICE ADJUSTMENT, FUEL (N.A.B.I.) | | | | | | | | |
| 0820 900.608 | 6.000 | CY | 100.00000 | 600.00 | | | | |
| SPECIAL PROVISION (CEDAR BARK MULCH) | | | | | | | | |
| 0825 900.608 | 250.000 | CY | 20.00000 | 5000.00 | | | | |
| SPECIAL PROVISION (COMMON FILL) | | | | | | | | |
| 0830 900.608 | 50.000 | CY | 300.00000 | 15000.00 | | | | |
| SPECIAL PROVISION (CONCRETE ENCASEMENT) | | | | | | | | |
| 0835 900.608 | 715.000 | CY | 100.00000 | 71500.00 | | | | |
| SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL) | | | | | | | | |
| 0840 900.608 | 1700.000 | CY | 100.00000 | 170000.00 | | | | |
| SPECIAL PROVISION (CU STRUCTURAL SOIL) | | | | | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 26

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | | (4) 115009280610 PIKE INDUSTRIES, INC. | | () | | () | |
|---------------------------|---|-------------|---|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0845 | 900.608 SPECIAL PROVISION (EXCAVATION BELOW GRADE AND REFILL) | 254.000 CY | 50.00000 | 12700.00 | | | | |
| 0850 | 900.608 SPECIAL PROVISION (EXCAVATION OF CONTAMINATED SOILS, CLASS | 160.000 CY | 250.00000 | 40000.00 | | | | |
| 0855 | 900.608 SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED | 160.000 CY | 250.00000 | 40000.00 | | | | |
| 0860 | 900.608 SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED | 160.000 CY | 550.00000 | 88000.00 | | | | |
| 0865 | 900.608 SPECIAL PROVISION (TRENCHLESS PIPE OBSTRUCTION REMOVAL) | 5.000 CY | 2500.00000 | 12500.00 | | | | |
| 0870 | 900.620 SPECIAL PROVISION (BICYCLE RACK) | 7.000 EACH | 1000.00000 | 7000.00 | | | | |
| 0875 | 900.620 SPECIAL PROVISION (BOX CULVERT ROOF PANEL REPAIR) | 2.000 EACH | 5000.00000 | 10000.00 | | | | |
| 0880 | 900.620 SPECIAL PROVISION (BUTTERFLY VALVE WITH VALVE BOX)(16") | 8.000 EACH | 5000.00000 | 40000.00 | | | | |
| 0885 | 900.620 SPECIAL PROVISION (CLEANOUT)(6") | 1.000 EACH | 3000.00000 | 3000.00 | | | | |
| 0890 | 900.620 SPECIAL PROVISION (CORE WALL AND CONNECT SERVICE) | 8.000 EACH | 2500.00000 | 20000.00 | | | | |
| 0895 | 900.620 SPECIAL PROVISION (CORE WALL AND CONNECT SERVICE)(SEWER) | 37.000 EACH | 2500.00000 | 92500.00 | | | | |
| 0900 | 900.620 SPECIAL PROVISION (CORE WALL AND CONNECT SERVICE)(WATER) | 25.000 EACH | 2000.00000 | 50000.00 | | | | |
| 0905 | 900.620 SPECIAL PROVISION (CORE WALL AND LEAVE STUB)(ROOF DRAIN) | 25.000 EACH | 2000.00000 | 50000.00 | | | | |
| 0910 | 900.620 SPECIAL PROVISION (CORE WALL AND LEAVE STUB)(SPRINKLER) | 20.000 EACH | 2000.00000 | 40000.00 | | | | |
| 0915 | 900.620 SPECIAL PROVISION (CORPORATION STOP)(1-1/2") | 41.000 EACH | 500.00000 | 20500.00 | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
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RUN DATE : 05/13/11
 CALL : 001 PAGE : 27

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | (4) 115009280610 | () | () |
|---------------------------|--|-----------------------|-------------|-----------|
| | | PIKE INDUSTRIES, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| 0920 | 900.620 SPECIAL PROVISION (CURB STOP WITH VALVE BOX)(1-1/2") | 42.000 EACH | 600.00000 | 25200.00 |
| 0925 | 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX)(12") | 3.000 EACH | 2500.00000 | 7500.00 |
| 0930 | 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX)(4") | 5.000 EACH | 1500.00000 | 7500.00 |
| 0935 | 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX)(6") | 50.000 EACH | 1500.00000 | 75000.00 |
| 0940 | 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX)(8") | 13.000 EACH | 1500.00000 | 19500.00 |
| 0945 | 900.620 SPECIAL PROVISION (GRANITE POST AND CHAIN FENCE) | 106.000 EACH | 1600.00000 | 169600.00 |
| 0950 | 900.620 SPECIAL PROVISION (HYDRANT) | 7.000 EACH | 5000.00000 | 35000.00 |
| 0955 | 900.620 SPECIAL PROVISION (LIGHTING CONTROL PANEL) | 1.000 EACH | 25000.00000 | 25000.00 |
| 0960 | 900.620 SPECIAL PROVISION (MANUAL AIR RELEASE) | 22.000 EACH | 1500.00000 | 33000.00 |
| 0965 | 900.620 SPECIAL PROVISION (OFF-LINE PARTICLE SEPARATOR) | 1.000 EACH | 15000.00000 | 15000.00 |
| 0970 | 900.620 SPECIAL PROVISION (ORNAMENTAL STREET LIGHT) | 76.000 EACH | 5000.00000 | 380000.00 |
| 0975 | 900.620 SPECIAL PROVISION (OVERFLOW CONTROL STRUCTURE) | 1.000 EACH | 10000.00000 | 10000.00 |
| 0980 | 900.620 SPECIAL PROVISION (PARKING METER POST) | 40.000 EACH | 200.00000 | 8000.00 |
| 0985 | 900.620 SPECIAL PROVISION (PRECAST REINF. CONC. MANHOLE WITH CAST | 1.000 EACH | 15000.00000 | 15000.00 |
| 0990 | 900.620 SPECIAL PROVISION (PVC TEE/WYE FOR SERVICE) | 50.000 EACH | 1750.00000 | 87500.00 |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
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 CALL : 001 PAGE : 28

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | (4) 115009280610 | () | () | | |
|---------------------------|--|-----------------------|-------------|----------|------------|--------|
| | | PIKE INDUSTRIES, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0995 | 900.620 SPECIAL PROVISION (REMOVE AND RESET COMMERCIAL SIGN) | 1.000 EACH | 2500.00000 | 2500.00 | | |
| 1000 | 900.620 SPECIAL PROVISION (REMOVE AND RESET FLAGPOLE) | 1.000 EACH | 1500.00000 | 1500.00 | | |
| 1005 | 900.620 SPECIAL PROVISION (REMOVE AND RESET USPS MAILBOX) | 9.000 EACH | 500.00000 | 4500.00 | | |
| 1010 | 900.620 SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE) | 3.000 EACH | 1500.00000 | 4500.00 | | |
| 1015 | 900.620 SPECIAL PROVISION (REMOVE EXISTING OVERHEAD SIGN ASSEMBLY, | 7.000 EACH | 2000.00000 | 14000.00 | | |
| 1020 | 900.620 SPECIAL PROVISION (REMOVE HYDRANT) | 7.000 EACH | 1000.00000 | 7000.00 | | |
| 1025 | 900.620 SPECIAL PROVISION (REMOVE SANITARY SEWER MANHOLE) | 20.000 EACH | 1250.00000 | 25000.00 | | |
| 1030 | 900.620 SPECIAL PROVISION (REMOVING AND RESETTING | 2.000 EACH | 1000.00000 | 2000.00 | | |
| 1035 | 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE INSTALLED OVER | 8.000 EACH | 4500.00000 | 36000.00 | | |
| 1040 | 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE VAULT WITH CAST | 2.000 EACH | 17500.00000 | 35000.00 | | |
| 1045 | 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE)(4' DIA.) | 4.000 EACH | 4500.00000 | 18000.00 | | |
| 1050 | 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE)(6' DIA.) | 12.000 EACH | 7500.00000 | 90000.00 | | |
| 1055 | 900.620 SPECIAL PROVISION (STEEL BENCH WITH BACK) | 10.000 EACH | 1500.00000 | 15000.00 | | |
| 1060 | 900.620 SPECIAL PROVISION (STEEL BENCH WITHOUT BACK) | 5.000 EACH | 1500.00000 | 7500.00 | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 29

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | (4) 115009280610 | () | () |
|---------------------------|--|-----------------------|------------|-----------|
| | | PIKE INDUSTRIES, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| 1065 | 900.620 | 19.000 EACH | 1500.00000 | 28500.00 |
| | SPECIAL PROVISION (TRASH RECEPTACLE) | | | |
| 1070 | 900.620 | 8.000 EACH | 2500.00000 | 20000.00 |
| | SPECIAL PROVISION (WATER METER)(1") | | | |
| 1075 | 900.620 | 12.000 EACH | 2000.00000 | 24000.00 |
| | SPECIAL PROVISION (WATER METER)(3/4") | | | |
| 1080 | 900.620 | 19.000 EACH | 2000.00000 | 38000.00 |
| | SPECIAL PROVISION (WATER METER)(5/8") | | | |
| 1085 | 900.635 | 25500.000 LB | 6.00000 | 153000.00 |
| | SPECIAL PROVISION (DUCTILE IRON PIPE FITTING) | | | |
| 1090 | 900.640 | 156.000 LF | 75.00000 | 11700.00 |
| | SPECIAL PROVISION (DUCT BANK)(1 CONDUIT | | | |
| 1095 | 900.640 | 95.000 LF | 100.00000 | 9500.00 |
| | SPECIAL PROVISION (DUCT BANK)(4 CONDUIT | | | |
| 1100 | 900.640 | 80.000 LF | 110.00000 | 8800.00 |
| | SPECIAL PROVISION (DUCT BANK)(6 CONDUIT | | | |
| 1105 | 900.640 | 100.000 LF | 150.00000 | 15000.00 |
| | SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(12") | | | |
| 1110 | 900.640 | 2960.000 LF | 175.00000 | 518000.00 |
| | SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(16") | | | |
| 1115 | 900.640 | 300.000 LF | 100.00000 | 30000.00 |
| | SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(4") | | | |
| 1120 | 900.640 | 1800.000 LF | 100.00000 | 180000.00 |
| | SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(6") | | | |
| 1125 | 900.640 | 860.000 LF | 110.00000 | 94600.00 |
| | SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED)(8") | | | |
| 1130 | 900.640 | 4.000 LF | 500.00000 | 2000.00 |
| | SPECIAL PROVISION (GATE FOR ORNAMENTAL FENCE, 4 FEET) | | | |
| 1135 | 900.640 | 7.000 LF | 1000.00000 | 7000.00 |
| | SPECIAL PROVISION (HYDRANT EXTENSION) | | | |
| 1140 | 900.640 | 85.000 LF | 50.00000 | 4250.00 |
| | SPECIAL PROVISION (ORNAMENTAL FENCE, 4 FEET) | | | |
| 1145 | 900.640 | 60.000 LF | 40.00000 | 2400.00 |
| | SPECIAL PROVISION (PVC ROOF DRAIN PIPE)(4") | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
 CALL : 001 PAGE : 30

PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | (4) 115009280610 PIKE INDUSTRIES, INC. | () | () |
|---|-------------|---|-----------|----------------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE AMOUNT |
| 1150 900.640 SPECIAL PROVISION (PVC ROOF DRAIN PIPE)(6") | 1300.000 LF | 45.00000 | 58500.00 | |
| 1155 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(12") | 370.000 LF | 100.00000 | 37000.00 | |
| 1160 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(15") | 80.000 LF | 100.00000 | 8000.00 | |
| 1165 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(24") | 730.000 LF | 125.00000 | 91250.00 | |
| 1170 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(30") | 2500.000 LF | 200.00000 | 500000.00 | |
| 1175 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(6") | 1500.000 LF | 100.00000 | 150000.00 | |
| 1180 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(6")(PRESSURE) | 400.000 LF | 100.00000 | 40000.00 | |
| 1185 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(8") | 600.000 LF | 100.00000 | 60000.00 | |
| 1190 900.640 SPECIAL PROVISION (PVC SEWER PIPE)(8")(PRESSURE) | 380.000 LF | 100.00000 | 38000.00 | |
| 1195 900.640 SPECIAL PROVISION (REMOVE UTILITY PIPE) | 100.000 LF | 40.00000 | 4000.00 | |
| 1200 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE)(1-1/2") | 1450.000 LF | 50.00000 | 72500.00 | |
| 1205 900.640 SPECIAL PROVISION (VERTICAL GRANITE CURB, UNFINISHED) | 155.000 LF | 65.00000 | 10075.00 | |
| 1210 900.645 SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK | LUMP | 200000.00000 | 200000.00 | |
| 1215 900.645 SPECIAL PROVISION (FURNISH AND INSTALL STORM DRAIN PIPE) | LUMP | 75000.00000 | 75000.00 | |
| 1220 900.645 SPECIAL PROVISION (TEMPORARY BYPASS PUMPING SYSTEMS FOR | LUMP | 400000.00000 | 400000.00 | |
| 1225 900.645 SPECIAL PROVISION (MAINTENANCE OF PEDESTRIAN TRAFFIC) | LUMP | 40000.00000 | 40000.00 | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/13/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/13/11
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PROJECT(S): BARRE FEGC F 026-1(34)C/2

CONTRACT ID : 85B010

| | | (4) 115009280610 | () | () |
|----------------------------|---|-----------------------|--------------|---------------|
| | | PIKE INDUSTRIES, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| 1230 900.645 | SPECIAL PROVISION (REMOVE AND REPAIR BOX CULVERT) | LUMP | 175000.00000 | 175000.00 |
| 1235 900.645 | SPECIAL PROVISION (REMOVE AND RESET EXISTING TIMBER DECK) | LUMP | 25000.00000 | 25000.00 |
| 1240 900.645 | SPECIAL PROVISION (TRENCHLESS PIPE)(48" | LUMP | 100000.00000 | 100000.00 |
| 1245 900.650 | SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) | 1.000 LU | 1.00000 | 1.00 |
| 1250 900.650 | SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) | 1.000 LU | 7500.00000 | 7500.00 |
| 1255 900.653 | SPECIAL PROVISION (PERMANENT WOOD SHEET PILING) | 1.000 MFBM | 50000.00000 | 50000.00 |
| 1260 900.675 | SPECIAL PROVISION (COBBLESTONE PAVERS) | 285.000 SY | 40.00000 | 11400.00 |
| 1265 900.675 | SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE | 860.000 SY | 30.00000 | 25800.00 |
| 1270 900.675 | SPECIAL PROVISION (IMPRINTED CONCRETE SIDEWALK, 5 INCH) | 700.000 SY | 125.00000 | 87500.00 |
| 1275 900.675 | SPECIAL PROVISION (INSULATION BOARD) | 80.000 SY | 30.00000 | 2400.00 |
| 1280 900.675 | SPECIAL PROVISION (POND LINER, GEOMEMBRANE) | 475.000 SY | 50.00000 | 23750.00 |
| 1285 900.675 | SPECIAL PROVISION (PORTLAND CEMENT REINFORCED CONCRETE | 5750.000 SY | 52.00000 | 299000.00 |
| 1290 900.675 | SPECIAL PROVISION (PORTLAND CEMENT REINFORCED CONCRETE | 710.000 SY | 60.00000 | 42600.00 |
| 1295 900.680 | SPECIAL PROVISION (PERMANENT STEEL SHEET PILING) | 1.000 TON | 40000.00000 | 40000.00 |
| SECTION TOTALS | | | \$ | 14,367,692.00 |
| COMMON ITEMS TOTAL | | | \$ | 14,367,692.00 |
| CONTRACT TOTALS (LOW COST) | | | \$ | 14,367,692.00 |