

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/15/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/15/11
 CALL : 001 PAGE : 1

PROJECT(S): MILTON STP 5800(2)

CONTRACT ID : 92D289
 CALL ORDER : 001
 CONTRACT TIME : 05/25/12 COMPLETION DATE

CONTRACT DESCRIPTION :
 MILTON STP 5800 (2): BEGINNING AT A POINT, IN THE TOWN OF
 MILTON, APPROXIMATELY 5.775 MILES NORTH OF THE
 COLCHESTER/MILTON TOWN LINE AND EXTENDING NORTHERLY 0.170
 MILES TO APPROXIAMATE MILE MARKER 5.945.

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

THE PROJECT SHALL CONSIST OF INTERSECTION REALIGNMENT, FULL
 DEPTH ROADWAY RECONSTRUCTION, DRAINAGE IMPROVEMENTS, AND
 OTHER RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11013838 MUNSON EARTH MOVING CORP.	\$ 1,326,960.40	100.0000%
2	110082740910 DON WESTON EXCAVATING, INC.	\$ 1,388,709.00	104.6534%
3	11000593 DUBOIS CONSTRUCTION INC.	\$ 1,444,306.00	108.8432%
4	11010762010 J. HUTCHINS, INC.	\$ 1,485,173.50	111.9230%
5	980272437801 S.D. IRELAND COMPANIES JV	\$ 1,523,889.00	114.8406%
6	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,530,953.30	115.3729%
7	11006158 G.W. TATRO CONSTRUCTION INC.	\$ 1,600,091.00	120.5832%
8	12101191 MORRILL CONSTRUCTION INC.	\$ 1,683,606.00	126.8769%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11013838 MUNSON EARTH MOVING CORP.		(2) 110082740910 DON WESTON EXCAVATING, INC.		(3) 11000593 DUBOIS CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	6000.00000	6000.00	14000.00000	14000.00	9000.00000	9000.00
0010 203.15 COMMON EXCAVATION	8100.000 CY	12.00000	97200.00	7.00000	56700.00	10.00000	81000.00
0015 203.16 SOLID ROCK EXCAVATION	825.000 CY	38.00000	31350.00	10.00000	8250.00	20.00000	16500.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	450.000 CY	14.00000	6300.00	7.00000	3150.00	24.00000	10800.00
0025 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	85.000 CY	14.00000	1190.00	10.00000	850.00	12.00000	1020.00
0030 203.31 SAND BORROW	1450.000 CY	17.00000	24650.00	16.00000	23200.00	16.00000	23200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.20 TRENCH EXCAVATION OF EARTH	4100.000 CY	15.00000	61500.00	10.00000	41000.00	10.00000	41000.00
0040 204.21 TRENCH EXCAVATION OF ROCK	30.000 CY	100.00000	3000.00	10.00000	300.00	100.00000	3000.00
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	925.000 CY	17.00000	15725.00	36.00000	33300.00	35.00000	32375.00
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	375.000 SY	8.50000	3187.50	10.00000	3750.00	10.00000	3750.00
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	4250.000 CY	24.70000	104975.00	26.00000	110500.00	30.00000	127500.00
0065 401.10 AGGREGATE SURFACE COURSE	30.000 CY	33.00000	990.00	30.00000	900.00	30.00000	900.00
0070 404.65 EMULSIFIED ASPHALT	25.000 CWT	48.00000	1200.00	50.00000	1250.00	31.00000	775.00
0075 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
0080 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2400.000 TON	70.00000	168000.00	73.00000	175200.00	78.00000	187200.00
0085 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
0090 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
0095 507.15 REINFORCING STEEL	2950.000 LB	1.10000	3245.00	2.00000	5900.00	0.80000	2360.00
0100 514.10 WATER REPELLENT, SILANE	3.000 GAL	68.00000	204.00	90.00000	270.00	101.00000	303.00
0105 541.25 CONCRETE, CLASS B	25.000 CY	680.00000	17000.00	500.00000	12500.00	570.00000	14250.00
0110 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	45.000 LF	25.00000	1125.00	10.00000	450.00	50.00000	2250.00
0115 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	16.000 EACH	2300.00000	36800.00	2300.00000	36800.00	1800.00000	28800.00
0120 605.10 6 INCH UNDERDRAIN PIPE	2300.000 LF	25.00000	57500.00	18.00000	41400.00	22.00000	50600.00
0125 605.20 6 INCH UNDERDRAIN CARRIER PIPE	350.000 LF	20.00000	7000.00	10.00000	3500.00	15.00000	5250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 605.95 UNDERDRAIN FLUSHING BASIN	5.000	EACH	160.00000	800.00	200.00000	1000.00	245.00000	1225.00
0135 608.31 POWER BROOM RENTAL, TYPE II	50.000	HR	74.00000	3700.00	100.00000	5000.00	94.00000	4700.00
0140 609.10 DUST CONTROL WITH WATER	500.000	MGAL	12.80000	6400.00	15.00000	7500.00	30.00000	15000.00
0145 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	3.000	TON	1000.00000	3000.00	750.00000	2250.00	600.00000	1800.00
0150 613.11 STONE FILL, TYPE II	380.000	CY	40.00000	15200.00	35.00000	13300.00	30.00000	11400.00
0155 616.20 GRANITE SLOPE EDGING	250.000	LF	20.00000	5000.00	22.00000	5500.00	20.00000	5000.00
0160 616.21 VERTICAL GRANITE CURB	880.000	LF	25.00000	22000.00	30.00000	26400.00	25.00000	22000.00
0165 616.41 REMOVAL OF EXISTING CURB	225.000	LF	4.25000	956.25	3.00000	675.00	11.00000	2475.00
0170 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	6.000	EACH	140.00000	840.00	150.00000	900.00	130.00000	780.00
0175 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	150.00000	150.00	180.00000	180.00	150.00000	150.00
0180 619.14 BOLLARDS	2.000	EACH	390.00000	780.00	250.00000	500.00	660.00000	1320.00
0185 619.17 YIELDING MARKER POSTS	10.000	EACH	29.00000	290.00	30.00000	300.00	28.00000	280.00
0190 620.50 REMOVING AND RESETTNG FENCE	40.000	LF	10.00000	400.00	12.00000	480.00	13.00000	520.00
0195 620.55 REMOVAL OF EXISTING FENCE	20.000	LF	3.25000	65.00	4.00000	80.00	6.00000	120.00
0200 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	425.000	LF	17.00000	7225.00	20.00000	8500.00	16.00000	6800.00
0205 621.50 MANUFACTURED TERMINAL SECTION, FLARED	1.000	EACH	1600.00000	1600.00	2000.00000	2000.00	1700.00000	1700.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	155.000	LF	1.50000	232.50	2.00000	310.00	2.00000	310.00
0215 622.10 INSULATION BOARD	0.410	MFBM	740.00000	303.40	1000.00000	410.00	1000.00000	410.00
0220 625.10 SLEEVES FOR UTILITIES (1 X 24")(STEEL)	105.000	LF	100.00000	10500.00	110.00000	11550.00	135.00000	14175.00
0225 625.10 SLEEVES FOR UTILITIES (1 X 4")(STEEL)	40.000	LF	36.00000	1440.00	40.00000	1600.00	50.00000	2000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 625.10 SLEEVES FOR UTILITIES (1 X 8")(PVC)	230.000 LF	30.00000	6900.00	45.00000	10350.00	42.00000	9660.00
0235 629.20 ADJUST ELEVATION OF VALVE BOX	4.000 EACH	150.00000	600.00	60.00000	240.00	160.00000	640.00
0240 629.23 SEAMLESS COPPER WATER TUBE (3/4")	165.000 LF	12.00000	1980.00	15.00000	2475.00	30.00000	4950.00
0245 629.24 DUCTILE IRON PIPE, CEMENT-LINED (12")	1243.000 LF	60.00000	74580.00	65.00000	80795.00	75.00000	93225.00
0250 629.24 DUCTILE IRON PIPE, CEMENT-LINED (6")	10.000 LF	59.00000	590.00	40.00000	400.00	50.00000	500.00
0255 629.25 EXTENSION SERVICE BOX AND CURB STOP (3/4")	4.000 EACH	150.00000	600.00	200.00000	800.00	175.00000	700.00
0260 629.27 GATE VALVE WITH VALVE BOX (12")	5.000 EACH	1700.00000	8500.00	1500.00000	7500.00	3100.00000	15500.00
0265 629.27 GATE VALVE WITH VALVE BOX (6")	1.000 EACH	650.00000	650.00	700.00000	700.00	825.00000	825.00
0270 629.28 HYDRANT	1.000 EACH	2500.00000	2500.00	3000.00000	3000.00	2100.00000	2100.00
0275 629.39 CORPORATION STOP (3/4")	4.000 EACH	250.00000	1000.00	150.00000	600.00	200.00000	800.00
0280 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	2500.00000	2500.00	2000.00000	2000.00	9000.00000	9000.00
0285 629.54 CRUSHED STONE BEDDING	1.500 TON	12.00000	18.00	22.00000	33.00	20.00000	30.00
0290 630.10 UNIFORMED TRAFFIC OFFICERS	1000.000 HR	63.00000	63000.00	65.00000	65000.00	55.00000	55000.00
0295 630.15 FLAGGERS	3000.000 HR	21.00000	63000.00	22.00000	66000.00	25.00000	75000.00
0300 631.10 FIELD OFFICE, ENGINEERS	LUMP	4500.00000	4500.00	5000.00000	5000.00	15000.00000	15000.00
0305 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	550.00000	550.00	500.00000	500.00	500.00000	500.00
0310 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0315 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0320 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	44900.00000	44900.00	100000.00000	100000.00	68000.00000	68000.00
0325 641.10 TRAFFIC CONTROL	LUMP	18000.00000	18000.00	83000.00000	83000.00	24000.00000	24000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	2500.00000	7500.00	7000.00000	21000.00	4100.00000	12300.00
0335 646.406 DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	3550.000 LF	2.20000	7810.00	2.50000	8875.00	2.10000	7455.00
0340 646.416 DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	4150.000 LF	2.20000	9130.00	2.50000	10375.00	2.10000	8715.00
0345 646.456 DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA	275.000 LF	2.75000	756.25	3.00000	825.00	2.60000	715.00
0350 646.481 DURABLE 24 INCH STOP BAR, TYPE I TAPE	40.000 LF	11.00000	440.00	10.00000	400.00	34.00000	1360.00
0355 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	10.000 EACH	130.00000	1300.00	130.00000	1300.00	131.00000	1310.00
0360 646.600 TEMPORARY 4 INCH WHITE LINE	7200.000 LF	0.16000	1152.00	1.00000	7200.00	0.16000	1152.00
0365 646.610 TEMPORARY 4 INCH YELLOW LINE	8300.000 LF	0.16000	1328.00	1.00000	8300.00	0.16000	1328.00
0370 646.680 TEMPORARY 24 INCH STOP BAR	80.000 LF	2.20000	176.00	3.00000	240.00	2.10000	168.00
0375 646.690 TEMPORARY LETTER OR SYMBOL	20.000 EACH	16.00000	320.00	20.00000	400.00	16.00000	320.00
0380 649.31 GEOTEXTILE UNDER STONE FILL	440.000 SY	1.50000	660.00	2.00000	880.00	2.00000	880.00
0385 649.51 GEOTEXTILE FOR SILT FENCE	135.000 SY	7.50000	1012.50	10.00000	1350.00	8.00000	1080.00
0390 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	100.000 SY	10.80000	1080.00	13.00000	1300.00	10.00000	1000.00
0395 651.15 SEED	100.000 LB	5.00000	500.00	10.00000	1000.00	9.00000	900.00
0400 651.18 FERTILIZER	580.000 LB	2.00000	1160.00	3.00000	1740.00	5.00000	2900.00
0405 651.20 AGRICULTURAL LIMESTONE	2.600 TON	300.00000	780.00	900.00000	2340.00	500.00000	1300.00
0410 651.25 HAY MULCH	2.400 TON	140.00000	336.00	800.00000	1920.00	500.00000	1200.00
0415 651.35 TOPSOIL	635.000 CY	32.00000	20320.00	38.00000	24130.00	40.00000	25400.00
0420 652.10 EPSC PLAN	LUMP	4000.00000	4000.00	4000.00000	4000.00	5000.00000	5000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 652.20 MONITORING EPSC PLAN	65.000	HR	63.00000	4095.00	30.00000	1950.00	70.00000	4550.00
0430 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
0435 653.20 TEMPORARY EROSION MATTING	11700.000	SY	1.20000	14040.00	1.00000	11700.00	2.50000	29250.00
0440 653.40 INLET PROTECTION DEVICE, TYPE I	17.000	EACH	200.00000	3400.00	20.00000	340.00	190.00000	3230.00
0445 653.50 BARRIER FENCE	280.000	LF	1.75000	490.00	1.00000	280.00	0.50000	140.00
0450 653.55 PROJECT DEMARCATION FENCE	1650.000	LF	0.70000	1155.00	1.00000	1650.00	0.50000	825.00
0455 656.35 DECIDUOUS SHRUBS (SPIREA)(#2 CONT.)(12" - 18" HT.)	28.000	EACH	55.00000	1540.00	40.00000	1120.00	35.00000	980.00
0460 656.65 LANDSCAPE WATERING	2.000	MGAL	275.00000	550.00	500.00000	1000.00	1500.00000	3000.00
0465 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	15.000	CY	70.00000	1050.00	45.00000	675.00	55.00000	825.00
0470 656.85 TREE PROTECTION		LUMP	100.00000	100.00	500.00000	500.00	1000.00000	1000.00
0475 675.20 TRAFFIC SIGNS, TYPE A	73.000	SF	12.00000	876.00	14.00000	1022.00	12.00000	876.00
0480 675.341 SQUARE TUBE SIGN POST AND ANCHOR	210.000	LF	7.00000	1470.00	8.00000	1680.00	7.00000	1470.00
0485 675.50 REMOVING SIGNS	21.000	EACH	6.00000	126.00	10.00000	210.00	6.00000	126.00
0490 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	15.00000	30.00	15.00000	30.00	13.00000	26.00
0495 675.61 SETTING SALVAGED POSTS	1.000	EACH	60.00000	60.00	65.00000	65.00	56.00000	56.00
0500 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0505 900.640 SPECIAL PROVISION (6" UNDERDRAIN PIPE, DRY SWALE)	81.000	LF	50.00000	4050.00	15.00000	1215.00	36.00000	2916.00
0510 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	135.000	SY	32.00000	4320.00	35.00000	4725.00	42.00000	5670.00
0515 900.675 SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL	240.000	SY	450.00000	108000.00	400.00000	96000.00	495.00000	118800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 601.0257 AA1 48" CAAP .105 (2-2/3 X 1/2)	95.000			140.00000	13300.00		
0525 601.0457 AA2 48" PCCSP .109 (2-2/3 X 1/2)	95.000	245.00000	23275.00			190.00000	18050.00
0530 601.0425 BB1 24" PCCSP .064 (2-2/3 X 1/2)	58.000						
0535 601.0920 BB2 24" CPEP	58.000	62.00000	3596.00	45.00000	2610.00	100.00000	5800.00
0540 601.0815 CC1 18" RCP CLASS III	906.000						
0545 601.2615 CC2 18" CPEP(SL)	906.000	40.00000	36240.00	35.00000	31710.00	35.00000	31710.00
0550 601.0825 DD1 24" RCP CLASS III	248.000						
0555 601.2620 DD2 24" CPEP(SL)	248.000	62.00000	15376.00	45.00000	11160.00	42.00000	10416.00
0560 601.0835 EE1 30" RCP CLASS III	71.000						
0565 601.2625 EE2 30" CPEP(SL)	71.000	90.00000	6390.00	65.00000	4615.00	100.00000	7100.00
SECTION TOTALS		\$	1,326,960.40	\$	1,388,709.00	\$	1,444,306.00
COMMON ITEMS TOTAL		\$	1,326,960.40	\$	1,388,709.00	\$	1,444,306.00
CONTRACT TOTALS (LOW COST)		\$	1,326,960.40	\$	1,388,709.00	\$	1,444,306.00

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SECTION 0001 ROADWAY								
0005	201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	12450.00000	12450.00	20000.00000	20000.00	15000.00000	15000.00
0010	203.15 COMMON EXCAVATION	8100.000 CY	9.00000	72900.00	8.00000	64800.00	7.00000	56700.00
0015	203.16 SOLID ROCK EXCAVATION	825.000 CY	35.00000	28875.00	40.00000	33000.00	35.00000	28875.00
0020	203.27 UNCLASSIFIED CHANNEL EXCAVATION	450.000 CY	16.00000	7200.00	20.00000	9000.00	12.00000	5400.00
0025	203.28 EXCAVATION OF SURFACES AND PAVEMENTS	85.000 CY	25.00000	2125.00	20.00000	1700.00	25.00000	2125.00
0030	203.31 SAND BORROW	1450.000 CY	14.55000	21097.50	20.00000	29000.00	15.00000	21750.00
0035	204.20 TRENCH EXCAVATION OF EARTH	4100.000 CY	30.00000	123000.00	20.00000	82000.00	12.00000	49200.00
0040	204.21 TRENCH EXCAVATION OF ROCK	30.000 CY	60.00000	1800.00	200.00000	6000.00	75.00000	2250.00
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	925.000 CY	35.00000	32375.00	25.00000	23125.00	25.00000	23125.00
0055	210.10 COLD PLANING, BITUMINOUS PAVEMENT	375.000 SY	8.00000	3000.00	24.00000	9000.00	20.15000	7556.25
0060	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	4250.000 CY	25.00000	106250.00	25.00000	106250.00	25.50000	108375.00
0065	401.10 AGGREGATE SURFACE COURSE	30.000 CY	75.00000	2250.00	40.00000	1200.00	30.00000	900.00
0070	404.65 EMULSIFIED ASPHALT	25.000 CWT	45.00000	1125.00	1.00000	25.00	115.00000	2875.00
0075	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
0080	490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2400.000 TON	69.00000	165600.00	78.60000	188640.00	80.00000	192000.00
0085	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
0090	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

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/15/11 11:00 A.M.
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RUN DATE : 04/15/11
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PROJECT(S): MILTON STP 5800(2)

CONTRACT ID : 92D289

			(4) 11010762010 J. HUTCHINS, INC.		(5) 980272437801 S.D. IRELAND COMPANIES JV		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.15 REINFORCING STEEL	2950.000	LB	0.70000	2065.00	1.25000	3687.50	1.50000	4425.00
0100 514.10 WATER REPELLENT, SILANE	3.000	GAL	100.00000	300.00	50.00000	150.00	50.00000	150.00
0105 541.25 CONCRETE, CLASS B	25.000	CY	555.00000	13875.00	850.00000	21250.00	600.00000	15000.00
0110 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	45.000	LF	30.00000	1350.00	20.00000	900.00	50.00000	2250.00
0115 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	16.000	EACH	1850.00000	29600.00	2500.00000	40000.00	2000.00000	32000.00
0120 605.10 6 INCH UNDERDRAIN PIPE	2300.000	LF	19.00000	43700.00	20.00000	46000.00	28.00000	64400.00
0125 605.20 6 INCH UNDERDRAIN CARRIER PIPE	350.000	LF	28.00000	9800.00	15.00000	5250.00	28.00000	9800.00
0130 605.95 UNDERDRAIN FLUSHING BASIN	5.000	EACH	150.00000	750.00	200.00000	1000.00	100.00000	500.00
0135 608.31 POWER BROOM RENTAL, TYPE II	50.000	HR	85.00000	4250.00	100.00000	5000.00	50.00000	2500.00
0140 609.10 DUST CONTROL WITH WATER	500.000	MGAL	5.00000	2500.00	15.00000	7500.00	40.00000	20000.00
0145 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	3.000	TON	1450.00000	4350.00	800.00000	2400.00	900.00000	2700.00
0150 613.11 STONE FILL, TYPE II	380.000	CY	35.00000	13300.00	45.00000	17100.00	30.00000	11400.00
0155 616.20 GRANITE SLOPE EDGING	250.000	LF	19.40000	4850.00	40.00000	10000.00	23.80000	5950.00
0160 616.21 VERTICAL GRANITE CURB	880.000	LF	23.75000	20900.00	40.00000	35200.00	32.20000	28336.00
0165 616.41 REMOVAL OF EXISTING CURB	225.000	LF	3.00000	675.00	8.00000	1800.00	2.00000	450.00
0170 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	6.000	EACH	130.00000	780.00	100.00000	600.00	149.50000	897.00
0175 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	148.00000	148.00	150.00000	150.00	170.20000	170.20
0180 619.14 BOLLARDS	2.000	EACH	210.00000	420.00	750.00000	1500.00	241.50000	483.00
0185 619.17 YIELDING MARKER POSTS	10.000	EACH	28.00000	280.00	30.00000	300.00	32.20000	322.00

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PROJECT(S): MILTON STP 5800(2)

CONTRACT ID : 92D289

			(4) 11010762010 J. HUTCHINS, INC.		(5) 980272437801 S.D. IRELAND COMPANIES JV		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 620.50 REMOVING AND RESETTING FENCE	40.000	LF	9.00000	360.00	50.00000	2000.00	9.00000	360.00
0195 620.55 REMOVAL OF EXISTING FENCE	20.000	LF	3.00000	60.00	10.00000	200.00	3.00000	60.00
0200 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	425.000	LF	16.80000	7140.00	27.00000	11475.00	19.32000	8211.00
0205 621.50 MANUFACTURED TERMINAL SECTION, FLARED	1.000	EACH	1510.00000	1510.00	1500.00000	1500.00	1736.50000	1736.50
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	155.000	LF	1.00000	155.00	5.00000	775.00	1.00000	155.00
0215 622.10 INSULATION BOARD	0.410	MFBM	700.00000	287.00	2000.00000	820.00	1000.00000	410.00
0220 625.10 SLEEVES FOR UTILITIES (1 X 24")(STEEL)	105.000	LF	424.00000	44520.00	100.00000	10500.00	100.00000	10500.00
0225 625.10 SLEEVES FOR UTILITIES (1 X 4")(STEEL)	40.000	LF	134.00000	5360.00	40.00000	1600.00	95.00000	3800.00
0230 625.10 SLEEVES FOR UTILITIES (1 X 8")(PVC)	230.000	LF	28.00000	6440.00	60.00000	13800.00	90.00000	20700.00
0235 629.20 ADJUST ELEVATION OF VALVE BOX	4.000	EACH	85.00000	340.00	50.00000	200.00	100.00000	400.00
0240 629.23 SEAMLESS COPPER WATER TUBE (3/4")	165.000	LF	34.00000	5610.00	5.00000	825.00	14.00000	2310.00
0245 629.24 DUCTILE IRON PIPE, CEMENT-LINED (12")	1243.000	LF	72.00000	89496.00	35.00000	43505.00	75.00000	93225.00
0250 629.24 DUCTILE IRON PIPE, CEMENT-LINED (6")	10.000	LF	189.00000	1890.00	20.00000	200.00	65.00000	650.00
0255 629.25 EXTENSION SERVICE BOX AND CURB STOP (3/4")	4.000	EACH	154.00000	616.00	150.00000	600.00	250.00000	1000.00
0260 629.27 GATE VALVE WITH VALVE BOX (12")	5.000	EACH	1800.00000	9000.00	2000.00000	10000.00	2000.00000	10000.00
0265 629.27 GATE VALVE WITH VALVE BOX (6")	1.000	EACH	780.00000	780.00	800.00000	800.00	1000.00000	1000.00
0270 629.28 HYDRANT	1.000	EACH	4195.00000	4195.00	2200.00000	2200.00	3000.00000	3000.00
0275 629.39 CORPORATION STOP (3/4")	4.000	EACH	190.00000	760.00	250.00000	1000.00	150.00000	600.00
0280 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM		LUMP	7360.00000	7360.00	15000.00000	15000.00	15000.00000	15000.00
0285 629.54 CRUSHED STONE BEDDING	1.500	TON	50.00000	75.00	100.00000	150.00	75.00000	112.50

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : MILTON STP 5800(2)

CONTRACT ID : 92D289

			(4) 11010762010 J. HUTCHINS, INC.		(5) 980272437801 S.D. IRELAND COMPANIES JV		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 630.10 UNIFORMED TRAFFIC OFFICERS	1000.000	HR	60.00000	60000.00	60.00000	60000.00	60.00000	60000.00
0295 630.15 FLAGGERS	3000.000	HR	24.00000	72000.00	25.00000	75000.00	25.00000	75000.00
0300 631.10 FIELD OFFICE, ENGINEERS		LUMP	8500.00000	8500.00	15000.00000	15000.00	15000.00000	15000.00
0305 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	650.00000	650.00	500.00000	500.00	500.00000	500.00
0310 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	500.00000	500.00	115.00000	115.00
0315 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0320 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	124000.00000	124000.00	100000.00000	100000.00	100156.00000	100156.00
0325 641.10 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	25000.00000	25000.00	36000.00000	36000.00
0330 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	5000.00000	15000.00	7500.00000	22500.00	9000.00000	27000.00
0335 646.406 DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	3550.000	LF	2.00000	7100.00	3.50000	12425.00	2.40000	8520.00
0340 646.416 DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	4150.000	LF	2.00000	8300.00	3.50000	14525.00	2.40000	9960.00
0345 646.456 DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA	275.000	LF	2.50000	687.50	7.50000	2062.50	3.00000	825.00
0350 646.481 DURABLE 24 INCH STOP BAR, TYPE I TAPE	40.000	LF	10.00000	400.00	50.00000	2000.00	12.00000	480.00
0355 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	10.000	EACH	125.00000	1250.00	105.00000	1050.00	150.00000	1500.00
0360 646.600 TEMPORARY 4 INCH WHITE LINE	7200.000	LF	0.15000	1080.00	0.40000	2880.00	0.18000	1296.00
0365 646.610 TEMPORARY 4 INCH YELLOW LINE	8300.000	LF	0.15000	1245.00	0.40000	3320.00	0.18000	1494.00
0370 646.680 TEMPORARY 24 INCH STOP BAR	80.000	LF	2.00000	160.00	5.00000	400.00	2.40000	192.00
0375 646.690 TEMPORARY LETTER OR SYMBOL	20.000	EACH	15.00000	300.00	5.00000	100.00	18.00000	360.00
0380 649.31 GEOTEXTILE UNDER STONE FILL	440.000	SY	2.50000	1100.00	1.00000	440.00	2.00000	880.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): MILTON STP 5800(2)

CONTRACT ID : 92D289

			(4) 11010762010 J. HUTCHINS, INC.		(5) 980272437801 S.D. IRELAND COMPANIES JV		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 649.51 GEOTEXTILE FOR SILT FENCE	135.000	SY	8.00000	1080.00	1.00000	135.00	4.00000	540.00
0390 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	100.000	SY	9.50000	950.00	2.00000	200.00	12.00000	1200.00
0395 651.15 SEED	100.000	LB	5.00000	500.00	8.00000	800.00	25.00000	2500.00
0400 651.18 FERTILIZER	580.000	LB	5.00000	2900.00	5.00000	2900.00	2.50000	1450.00
0405 651.20 AGRICULTURAL LIMESTONE	2.600	TON	650.00000	1690.00	800.00000	2080.00	500.00000	1300.00
0410 651.25 HAY MULCH	2.400	TON	650.00000	1560.00	600.00000	1440.00	500.00000	1200.00
0415 651.35 TOPSOIL	635.000	CY	35.00000	22225.00	40.00000	25400.00	30.00000	19050.00
0420 652.10 EPSC PLAN		LUMP	5500.00000	5500.00	3000.00000	3000.00	5000.00000	5000.00
0425 652.20 MONITORING EPSC PLAN	65.000	HR	35.00000	2275.00	30.00000	1950.00	75.00000	4875.00
0430 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
0435 653.20 TEMPORARY EROSION MATTING	11700.000	SY	2.50000	29250.00	2.00000	23400.00	2.00000	23400.00
0440 653.40 INLET PROTECTION DEVICE, TYPE I	17.000	EACH	125.00000	2125.00	250.00000	4250.00	200.00000	3400.00
0445 653.50 BARRIER FENCE	280.000	LF	4.00000	1120.00	1.00000	280.00	4.00000	1120.00
0450 653.55 PROJECT DEMARCATION FENCE	1650.000	LF	1.25000	2062.50	1.00000	1650.00	1.50000	2475.00
0455 656.35 DECIDUOUS SHRUBS (SPIREA)(#2 CONT.)(12" - 18" HT.)	28.000	EACH	46.00000	1288.00	50.00000	1400.00	200.00000	5600.00
0460 656.65 LANDSCAPE WATERING	2.000	MGAL	125.00000	250.00	100.00000	200.00	1000.00000	2000.00
0465 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	15.000	CY	50.00000	750.00	60.00000	900.00	20.00000	300.00
0470 656.85 TREE PROTECTION		LUMP	2500.00000	2500.00	1500.00000	1500.00	5000.00000	5000.00
0475 675.20 TRAFFIC SIGNS, TYPE A	73.000	SF	11.00000	803.00	30.00000	2190.00	12.65000	923.45
0480 675.341 SQUARE TUBE SIGN POST AND ANCHOR	210.000	LF	6.50000	1365.00	7.00000	1470.00	7.48000	1570.80

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PROJECT(S) : MILTON STP 5800(2)

CONTRACT ID : 92D289

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11010762010 J. HUTCHINS, INC.		(5) 980272437801 S.D. IRELAND COMPANIES JV		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 675.50 REMOVING SIGNS	21.000	EACH	5.00000	105.00	25.00000	525.00	5.75000	120.75
0490 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	12.00000	24.00	50.00000	100.00	13.80000	27.60
0495 675.61 SETTING SALVAGED POSTS	1.000	EACH	55.00000	55.00	25.00000	25.00	63.25000	63.25
0500 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0505 900.640 SPECIAL PROVISION (6" UNDERDRAIN PIPE, DRY SWALE)	81.000	LF	30.00000	2430.00	40.00000	3240.00	100.00000	8100.00
0510 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	135.000	SY	30.00000	4050.00	30.00000	4050.00	23.00000	3105.00
0515 900.675 SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL	240.000	SY	433.00000	103920.00	550.00000	132000.00	462.00000	110880.00
0520 601.0257 AA1 48" CAAP .105 (2-2/3 X 1/2)	95.000	LF						
0525 601.0457 AA2 48" PCCSP .109 (2-2/3 X 1/2)	95.000	LF	160.00000	15200.00	150.00000	14250.00	430.80000	40926.00
0530 601.0425 BB1 24" PCCSP .064 (2-2/3 X 1/2)	58.000	LF						
0535 601.0920 BB2 24" CPEP	58.000	LF	30.00000	1740.00	40.00000	2320.00	40.00000	2320.00
0540 601.0815 CC1 18" RCP CLASS III	906.000	LF			40.00000	36240.00		
0545 601.2615 CC2 18" CPEP(SL)	906.000	LF	25.00000	22650.00			30.00000	27180.00
0550 601.0825 DD1 24" RCP CLASS III	248.000	LF			40.00000	9920.00		
0555 601.2620 DD2 24" CPEP(SL)	248.000	LF	32.00000	7936.00			35.00000	8680.00
0560 601.0835 EE1 30" RCP CLASS III	71.000	LF			65.00000	4615.00		
0565 601.2625 EE2 30" CPEP(SL)	71.000	LF	44.00000	3124.00			45.00000	3195.00
SECTION TOTALS			\$	1,485,173.50	\$	1,523,889.00	\$	1,530,953.30
COMMON ITEMS TOTAL			\$	1,485,173.50	\$	1,523,889.00	\$	1,530,953.30
CONTRACT TOTALS (LOW COST)			\$	1,485,173.50	\$	1,523,889.00	\$	1,530,953.30

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : MILTON STP 5800(2)

CONTRACT ID : 92D289

			(7) 11006158 G.W. TATRO CONSTRUCTION, INC.		(8) 12101191 MORRILL 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		25000.00000	25000.00	15000.00000	15000.00		
0010 203.15 COMMON EXCAVATION	8100.000	CY	10.00000	81000.00	9.50000	76950.00		
0015 203.16 SOLID ROCK EXCAVATION	825.000	CY	105.00000	86625.00	55.00000	45375.00		
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	450.000	CY	29.00000	13050.00	12.00000	5400.00		
0025 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	85.000	CY	20.00000	1700.00	30.00000	2550.00		
0030 203.31 SAND BORROW	1450.000	CY	24.00000	34800.00	25.00000	36250.00		
0035 204.20 TRENCH EXCAVATION OF EARTH	4100.000	CY	12.00000	49200.00	14.00000	57400.00		
0040 204.21 TRENCH EXCAVATION OF ROCK	30.000	CY	115.00000	3450.00	150.00000	4500.00		
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	925.000	CY	30.00000	27750.00	35.00000	32375.00		
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	375.000	SY	9.00000	3375.00	8.00000	3000.00		
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	4250.000	CY	30.00000	127500.00	28.00000	119000.00		
0065 401.10 AGGREGATE SURFACE COURSE	30.000	CY	48.00000	1440.00	40.00000	1200.00		
0070 404.65 EMULSIFIED ASPHALT	25.000	CWT	52.00000	1300.00	45.00000	1125.00		
0075 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0080 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	2400.000	TON	70.50000	169200.00	68.77000	165048.00		
0085 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0090 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): MILTON STP 5800(2)

CONTRACT ID : 92D289

			(7) 11006158 G.W. TATRO CONSTRUCTION, INC.		(8) 12101191 MORRILL CONSTRUCTION INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.15 REINFORCING STEEL	2950.000	LB	1.60000	4720.00	2.00000	5900.00		
0100 514.10 WATER REPELLENT, SILANE	3.000	GAL	115.00000	345.00	60.00000	180.00		
0105 541.25 CONCRETE, CLASS B	25.000	CY	700.00000	17500.00	1000.00000	25000.00		
0110 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	45.000	LF	75.00000	3375.00	75.00000	3375.00		
0115 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	16.000	EACH	2500.00000	40000.00	2350.00000	37600.00		
0120 605.10 6 INCH UNDERDRAIN PIPE	2300.000	LF	20.00000	46000.00	25.00000	57500.00		
0125 605.20 6 INCH UNDERDRAIN CARRIER PIPE	350.000	LF	20.00000	7000.00	25.00000	8750.00		
0130 605.95 UNDERDRAIN FLUSHING BASIN	5.000	EACH	230.00000	1150.00	700.00000	3500.00		
0135 608.31 POWER BROOM RENTAL, TYPE II	50.000	HR	92.00000	4600.00	150.00000	7500.00		
0140 609.10 DUST CONTROL WITH WATER	500.000	MGAL	15.00000	7500.00	65.00000	32500.00		
0145 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	3.000	TON	345.00000	1035.00	1500.00000	4500.00		
0150 613.11 STONE FILL, TYPE II	380.000	CY	35.75000	13585.00	40.00000	15200.00		
0155 616.20 GRANITE SLOPE EDGING	250.000	LF	25.75000	6437.50	20.00000	5000.00		
0160 616.21 VERTICAL GRANITE CURB	880.000	LF	30.00000	26400.00	25.00000	22000.00		
0165 616.41 REMOVAL OF EXISTING CURB	225.000	LF	9.00000	2025.00	8.00000	1800.00		
0170 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	6.000	EACH	150.00000	900.00	130.00000	780.00		
0175 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	170.25000	170.25	148.00000	148.00		
0180 619.14 BOLLARDS	2.000	EACH	800.00000	1600.00	210.00000	420.00		
0185 619.17 YIELDING MARKER POSTS	10.000	EACH	32.00000	320.00	28.00000	280.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : MILTON STP 5800(2)

CONTRACT ID : 92D289

			(7) 11006158		(8) 12101191		()	
			G.W. TATRO CONSTRUCTION, INC.		MORRILL CONSTRUCTION INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 620.50	REMOVING AND RESETTING FENCE	40.000 LF	10.00000	400.00	9.00000	360.00		
0195 620.55	REMOVAL OF EXISTING FENCE	20.000 LF	5.75000	115.00	3.00000	60.00		
0200 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	425.000 LF	19.00000	8075.00	16.80000	7140.00		
0205 621.50	MANUFACTURED TERMINAL SECTION, FLARED	1.000 EACH	1850.00000	1850.00	1510.00000	1510.00		
0210 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	155.000 LF	1.75000	271.25	1.00000	155.00		
0215 622.10	INSULATION BOARD	0.410 MFBM	1100.00000	451.00	2400.00000	984.00		
0220 625.10	SLEEVES FOR UTILITIES (1 X 24")(STEEL)	105.000 LF	200.00000	21000.00	175.00000	18375.00		
0225 625.10	SLEEVES FOR UTILITIES (1 X 4")(STEEL)	40.000 LF	80.00000	3200.00	75.00000	3000.00		
0230 625.10	SLEEVES FOR UTILITIES (1 X 8")(PVC)	230.000 LF	50.00000	11500.00	48.00000	11040.00		
0235 629.20	ADJUST ELEVATION OF VALVE BOX	4.000 EACH	575.00000	2300.00	150.00000	600.00		
0240 629.23	SEAMLESS COPPER WATER TUBE (3/4")	165.000 LF	30.00000	4950.00	40.00000	6600.00		
0245 629.24	DUCTILE IRON PIPE, CEMENT-LINED (12")	1243.000 LF	63.00000	78309.00	70.00000	87010.00		
0250 629.24	DUCTILE IRON PIPE, CEMENT-LINED (6")	10.000 LF	63.00000	630.00	65.00000	650.00		
0255 629.25	EXTENSION SERVICE BOX AND CURB STOP (3/4")	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
0260 629.27	GATE VALVE WITH VALVE BOX (12")	5.000 EACH	2400.00000	12000.00	2300.00000	11500.00		
0265 629.27	GATE VALVE WITH VALVE BOX (6")	1.000 EACH	1600.00000	1600.00	1200.00000	1200.00		
0270 629.28	HYDRANT	1.000 EACH	3300.00000	3300.00	3000.00000	3000.00		
0275 629.39	CORPORATION STOP (3/4")	4.000 EACH	300.00000	1200.00	110.00000	440.00		
0280 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	7000.00000	7000.00	5000.00000	5000.00		
0285 629.54	CRUSHED STONE BEDDING	1.500 TON	35.00000	52.50	65.00000	97.50		

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 04/15/11
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PROJECT(S) : MILTON STP 5800(2)

CONTRACT ID : 92D289

			(7) 11006158		(8) 12101191		()	
			G.W. TATRO CONSTRUCTION, INC.		MORRILL CONSTRUCTION INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 630.10	UNIFORMED TRAFFIC OFFICERS	1000.000 HR	60.00000	60000.00	60.00000	60000.00		
0295 630.15	FLAGGERS	3000.000 HR	23.00000	69000.00	25.00000	75000.00		
0300 631.10	FIELD OFFICE, ENGINEERS	LUMP	17250.00000	17250.00	25000.00000	25000.00		
0305 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1380.00000	1380.00	150.00000	150.00		
0310 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	575.00000	575.00	500.00000	500.00		
0315 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0320 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	95000.00000	95000.00	135000.00000	135000.00		
0325 641.10	TRAFFIC CONTROL	LUMP	24000.00000	24000.00	45000.00000	45000.00		
0330 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	4500.00000	13500.00	15000.00000	45000.00		
0335 646.406	DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	3550.000 LF	2.25000	7987.50	2.00000	7100.00		
0340 646.416	DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	4150.000 LF	2.25000	9337.50	2.00000	8300.00		
0345 646.456	DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA	275.000 LF	3.00000	825.00	2.50000	687.50		
0350 646.481	DURABLE 24 INCH STOP BAR, TYPE I TAPE	40.000 LF	11.50000	460.00	10.00000	400.00		
0355 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	10.000 EACH	150.00000	1500.00	125.00000	1250.00		
0360 646.600	TEMPORARY 4 INCH WHITE LINE	7200.000 LF	0.20000	1440.00	0.15000	1080.00		
0365 646.610	TEMPORARY 4 INCH YELLOW LINE	8300.000 LF	0.20000	1660.00	0.15000	1245.00		
0370 646.680	TEMPORARY 24 INCH STOP BAR	80.000 LF	3.00000	240.00	2.00000	160.00		
0375 646.690	TEMPORARY LETTER OR SYMBOL	20.000 EACH	30.00000	600.00	15.00000	300.00		
0380 649.31	GEOTEXTILE UNDER STONE FILL	440.000 SY	3.50000	1540.00	2.50000	1100.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : MILTON STP 5800(2)

CONTRACT ID : 92D289

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11006158 G.W. TATRO CONSTRUCTION, INC.		(8) 12101191 MORRILL CONSTRUCTION INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 649.51 GEOTEXTILE FOR SILT FENCE	135.000	SY	6.50000	877.50	12.00000	1620.00		
0390 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	100.000	SY	11.50000	1150.00	18.00000	1800.00		
0395 651.15 SEED	100.000	LB	11.50000	1150.00	5.00000	500.00		
0400 651.18 FERTILIZER	580.000	LB	3.50000	2030.00	3.00000	1740.00		
0405 651.20 AGRICULTURAL LIMESTONE	2.600	TON	660.00000	1716.00	800.00000	2080.00		
0410 651.25 HAY MULCH	2.400	TON	670.00000	1608.00	950.00000	2280.00		
0415 651.35 TOPSOIL	635.000	CY	30.00000	19050.00	40.00000	25400.00		
0420 652.10 EPSC PLAN		LUMP	4600.00000	4600.00	4500.00000	4500.00		
0425 652.20 MONITORING EPSC PLAN	65.000	HR	10.00000	650.00	50.00000	3250.00		
0430 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00		
0435 653.20 TEMPORARY EROSION MATTING	11700.000	SY	2.00000	23400.00	1.50000	17550.00		
0440 653.40 INLET PROTECTION DEVICE, TYPE I	17.000	EACH	350.00000	5950.00	150.00000	2550.00		
0445 653.50 BARRIER FENCE	280.000	LF	3.50000	980.00	3.00000	840.00		
0450 653.55 PROJECT DEMARCATION FENCE	1650.000	LF	2.00000	3300.00	0.50000	825.00		
0455 656.35 DECIDUOUS SHRUBS (SPIREA)(#2 CONT.)(12" - 18" HT.)	28.000	EACH	230.00000	6440.00	30.00000	840.00		
0460 656.65 LANDSCAPE WATERING	2.000	MGAL	70.00000	140.00	120.00000	240.00		
0465 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	15.000	CY	58.00000	870.00	50.00000	750.00		
0470 656.85 TREE PROTECTION		LUMP	1725.00000	1725.00	500.00000	500.00		
0475 675.20 TRAFFIC SIGNS, TYPE A	73.000	SF	13.00000	949.00	11.00000	803.00		
0480 675.341 SQUARE TUBE SIGN POST AND ANCHOR	210.000	LF	7.50000	1575.00	6.50000	1365.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/15/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/15/11
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PROJECT(S) : MILTON STP 5800(2)

CONTRACT ID : 92D289

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11006158 G.W. TATRO CONSTRUCTION, INC.		(8) 12101191 MORRILL CONSTRUCTION INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 675.50 REMOVING SIGNS	21.000	EACH	6.00000	126.00	5.00000	105.00		
0490 675.60 ERECTING SALVAGED SIGNS	2.000	EACH	14.50000	29.00	12.00000	24.00		
0495 675.61 SETTING SALVAGED POSTS	1.000	EACH	64.00000	64.00	55.00000	55.00		
0500 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0505 900.640 SPECIAL PROVISION (6" UNDERDRAIN PIPE, DRY SWALE)	81.000	LF	80.00000	6480.00	65.00000	5265.00		
0510 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	135.000	SY	35.00000	4725.00	30.00000	4050.00		
0515 900.675 SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL	240.000	SY	400.00000	96000.00	560.00000	134400.00		
0520 601.0257 AA1 48" CAAP .105 (2-2/3 X 1/2)	95.000	LF	200.00000	19000.00				
0525 601.0457 AA2 48" PCCSP .109 (2-2/3 X 1/2)	95.000	LF			175.00000	16625.00		
0530 601.0425 BB1 24" PCCSP .064 (2-2/3 X 1/2)	58.000	LF						
0535 601.0920 BB2 24" CPEP	58.000	LF	86.00000	4988.00	80.00000	4640.00		
0540 601.0815 CC1 18" RCP CLASS III	906.000	LF						
0545 601.2615 CC2 18" CPEP(SL)	906.000	LF	78.00000	70668.00	55.00000	49830.00		
0550 601.0825 DD1 24" RCP CLASS III	248.000	LF						
0555 601.2620 DD2 24" CPEP(SL)	248.000	LF	85.00000	21080.00	65.00000	16120.00		
0560 601.0835 EE1 30" RCP CLASS III	71.000	LF						
0565 601.2625 EE2 30" CPEP(SL)	71.000	LF	140.00000	9940.00	80.00000	5680.00		
SECTION TOTALS			\$	1,600,091.00	\$	1,683,606.00	\$	
COMMON ITEMS TOTAL			\$	1,600,091.00	\$	1,683,606.00	\$	
CONTRACT TOTALS (LOW COST)			\$	1,600,091.00	\$	1,683,606.00	\$	