

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/05/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/05/13
 CALL : 002 PAGE : 1

PROJECT(S) : ESSEX-WESTFORD STP 2912(1)

CONTRACT ID : 10C226
 CALL ORDER : 002
 CONTRACT TIME : 10/04/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 ESSEX-WESTFORD STP 2912 (1): BEGINNING IN THE TOWN OF ESSEX
 ON VT ROUTE 128 AT STA. 0+58.08 (MM 0.011) AND EXTENDING
 NORTHERLY ALONG VT ROUTE 128 FOR A DISTANCE OF 30,064.32
 FEET (5.694 MILES) TO STA. 68+85.12 (MM 1.304) IN THE TOWN
 OF WESTFORD.

TOWN(S) : WESTFORD ESSEX
 COUNTY : CHITTENDEN
 DISTRICT : D05

WORK TO BE PERFORMED UNER THIS PROJECT INCLUDES COLD
 PLANING, RECLAIMING AND RESURFACING OF THE EXISTING HIGHWAY
 WITH A RECLAIMED STABILIZED BASE, COLD MIXED RECYCLED
 PAVEMENT, LEVELING COURSE AND WEARING COURSE, CORRECTING
 SUPERELEVATION DEFICIENCIES, AND PROVIDING NEW PAVEMENT
 MARKINGS, GUARDRAIL, SIGNS AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 4,495,528.00	100.0000%
2	120022720210 THE GORMAN GROUP, LLC	\$ 4,906,400.95	109.1396%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 5,196,799.50	115.5993%
4	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 5,229,419.00	116.3249%

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	8000.00000	8000.00	3800.00000	3800.00	45000.00000	45000.00
0010 201.31	THINNING AND TRIMMING FOR SIGNS	5.000 EACH	400.00000	2000.00	500.00000	2500.00	500.00000	2500.00
0015 203.15	COMMON EXCAVATION	3.000 CY	100.00000	300.00	30.00000	90.00	150.00000	450.00
0020 203.16	SOLID ROCK EXCAVATION	360.000 CY	165.00000	59400.00	85.00000	30600.00	105.00000	37800.00
0025 203.30	EARTH BORROW	400.000 CY	12.50000	5000.00	11.50000	4600.00	5.00000	2000.00
0030 204.20	TRENCH EXCAVATION OF EARTH	940.000 CY	21.00000	19740.00	18.00000	16920.00	20.00000	18800.00
0035 204.21	TRENCH EXCAVATION OF ROCK	250.000 CY	155.00000	38750.00	200.00000	50000.00	225.00000	56250.00

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CONTRACT ID : 10C226

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 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
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	92600.000 SY	1.80000	166680.00	2.06000	190756.00	1.90000	175940.00
0050 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	20550.000 TON	16.50000	339075.00	22.00000	452100.00	19.00000	390450.00
0055 310.20 RECLAIMED STABILIZED BASE	99100.000 SY	1.20000	118920.00	0.85000	84235.00	1.10000	109010.00
0060 402.13 AGGREGATE SHOULDERS, RAP	600.000 TON	19.00000	11400.00	69.00000	41400.00	35.00000	21000.00
0065 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
0070 415.25 EMULSIFIED ASPHALT, COLD MIX	19600.000 CWT	31.50000	617400.00	5.00000	98000.00	18.00000	352800.00
0075 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	10800.000 TON	67.94000	733752.00	76.00000	820800.00	84.00000	907200.00
0080 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
0085 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
0090 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0095 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0100 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	45.000 LF	122.00000	5490.00	122.00000	5490.00	125.00000	5625.00
0105 525.10 REMOVAL OF EXISTING BRIDGE RAILING	25.000 LF	1.00000	25.00	1.00000	25.00	1.00000	25.00
0110 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00	200.00000	20000.00	100.00000	10000.00
0115 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	3.000 EACH	1300.00000	3900.00	1350.00000	4050.00	1500.00000	4500.00
0120 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	400.00000	800.00	825.00000	1650.00	1000.00000	2000.00
0125 605.10 6 INCH UNDERDRAIN PIPE	5020.000 LF	19.00000	95380.00	18.00000	90360.00	24.00000	120480.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 608.15 POWER GRADER RENTAL	40.000	HR	90.00000	3600.00	95.00000	3800.00	100.00000	4000.00
0135 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	700.000	HR	100.00000	70000.00	25.00000	17500.00	40.00000	28000.00
0140 608.30 POWER BROOM RENTAL, TYPE I	30.000	HR	25.00000	750.00	5.00000	150.00	20.00000	600.00
0145 608.37 TRUCK RENTAL	1400.000	HR	66.00000	92400.00	25.00000	35000.00	40.00000	56000.00
0150 608.40 LOADER RENTAL, TYPE I	30.000	HR	65.00000	1950.00	65.00000	1950.00	10.00000	300.00
0155 613.10 STONE FILL, TYPE I	2610.000	CY	40.50000	105705.00	38.00000	99180.00	45.00000	117450.00
0160 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	66.000	EACH	140.00000	9240.00	147.00000	9702.00	90.00000	5940.00
0165 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	9.000	EACH	155.00000	1395.00	162.50000	1462.50	150.00000	1350.00
0170 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	10.000	SY	48.00000	480.00	70.00000	700.00	25.00000	250.00
0175 618.30 DETECTABLE WARNING SURFACE	24.000	SF	50.00000	1200.00	60.00000	1440.00	10.00000	240.00
0180 619.17 YIELDING MARKER POSTS	80.000	EACH	31.50000	2520.00	33.00000	2640.00	28.00000	2240.00
0185 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1450.000	LF	13.55000	19647.50	14.25000	20662.50	11.00000	15950.00
0190 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	850.000	LF	17.00000	14450.00	16.25000	13812.50	14.00000	11900.00
0195 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	150.000	LF	18.50000	2775.00	19.50000	2925.00	16.00000	2400.00
0200 621.216 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	50.000	LF	21.25000	1062.50	22.25000	1112.50	19.00000	950.00
0205 621.60 ANCHOR FOR STEEL BEAM RAIL	16.000	EACH	600.00000	9600.00	550.00000	8800.00	400.00000	6400.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	1550.000	LF	1.00000	1550.00	1.00000	1550.00	10.00000	15500.00
0215 629.20 ADJUST ELEVATION OF VALVE BOX	8.000	EACH	150.00000	1200.00	200.00000	1600.00	225.00000	1800.00
0220 630.10 UNIFORMED TRAFFIC OFFICERS	1000.000	HR	34.50000	34500.00	67.00000	67000.00	62.00000	62000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 630.15 FLAGGERS	6250.000	HR	21.50000	134375.00	23.10000	144375.00	24.00000	150000.00
0230 631.10 FIELD OFFICE, ENGINEERS		LUMP	5000.00000	5000.00	23000.00000	23000.00	40000.00000	40000.00
0235 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	850.00000	850.00	500.00000	500.00	500.00000	500.00
0240 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0245 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0250 635.11 MOBILIZATION/DEMobilIZATION		LUMP	265000.00000	265000.00	508615.00000	508615.00	600000.00000	600000.00
0255 641.10 TRAFFIC CONTROL		LUMP	150000.00000	150000.00	365500.00000	365500.00	400000.00000	400000.00
0260 641.12 PUBLIC RELATIONS OFFICER		LUMP	10000.00000	10000.00	6095.00000	6095.00	20000.00000	20000.00
0265 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	3500.00000	14000.00	5000.00000	20000.00	5000.00000	20000.00
0270 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	243900.000	LF	0.05000	12195.00	0.05000	12195.00	0.05000	12195.00
0275 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	209800.000	LF	0.11000	23078.00	0.10000	20980.00	0.10000	20980.00
0280 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	250.000	LF	0.50000	125.00	0.50000	125.00	0.50000	125.00
0285 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	740.000	LF	2.00000	1480.00	2.00000	1480.00	2.00000	1480.00
0290 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	180.000	EACH	20.00000	3600.00	10.00000	1800.00	10.00000	1800.00
0295 646.702 TEMPORARY CROSSWALK MARKING, PAINT	520.000	LF	4.00000	2080.00	4.00000	2080.00	4.00000	2080.00
0300 646.76 LINE STRIPING TARGETS	3450.000	EACH	0.75000	2587.50	1.00000	3450.00	1.00000	3450.00
0305 649.31 GEOTEXTILE UNDER STONE FILL	8100.000	SY	2.40000	19440.00	2.25000	18225.00	2.25000	18225.00
0310 649.51 GEOTEXTILE FOR SILT FENCE	4650.000	SY	3.50000	16275.00	4.25000	19762.50	4.25000	19762.50
0315 651.15 SEED	1150.000	LB	10.00000	11500.00	10.00000	11500.00	10.00000	11500.00
0320 651.18 FERTILIZER	7000.000	LB	8.50000	59500.00	7.50000	52500.00	7.50000	52500.00
0325 651.20 AGRICULTURAL LIMESTONE	30.000	TON	700.00000	21000.00	600.00000	18000.00	400.00000	12000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 651.25 HAY MULCH	30.000	TON	600.00000	18000.00	600.00000	18000.00	400.00000	12000.00
0335 651.35 TOPSOIL	5600.000	CY	12.50000	70000.00	5.00000	28000.00	5.00000	28000.00
0340 651.40 GRUBBING MATERIAL	5250.000	SY	9.00000	47250.00	9.00000	47250.00	9.00000	47250.00
0345 653.20 TEMPORARY EROSION MATTING	5800.000	SY	2.00000	11600.00	2.00000	11600.00	2.00000	11600.00
0350 653.50 BARRIER FENCE	13300.000	LF	2.00000	26600.00	1.95000	25935.00	1.95000	25935.00
0355 653.55 PROJECT DEMARCATION FENCE	13300.000	LF	1.25000	16625.00	2.50000	33250.00	2.50000	33250.00
0360 653.60 EROSION LOG	10400.000	LF	2.50000	26000.00	2.00000	20800.00	2.00000	20800.00
0365 675.20 TRAFFIC SIGNS, TYPE A	770.000	SF	12.50000	9625.00	11.75000	9047.50	10.00000	7700.00
0370 675.33 TUBULAR STEEL SIGN POST	200.000	LB	2.50000	500.00	2.50000	500.00	1.00000	200.00
0375 675.341 SQUARE TUBE SIGN POST AND ANCHOR	2365.000	LF	7.00000	16555.00	7.15000	16909.75	5.00000	11825.00
0380 675.43 FOUNDATION FOR TUBULAR STEEL POST	2.000	EACH	575.00000	1150.00	604.00000	1208.00	500.00000	1000.00
0385 675.50 REMOVING SIGNS	182.000	EACH	5.00000	910.00	4.00000	728.00	3.00000	546.00
0390 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	14.00000	14.00	14.70000	14.70	10.00000	10.00
0395 676.10 DELINEATOR WITH STEEL POST	23.000	EACH	41.00000	943.00	42.50000	977.50	35.00000	805.00
0400 676.12 REMOVAL OF EXISTING DELINEATOR	15.000	EACH	0.50000	7.50	0.50000	7.50	25.00000	375.00
0405 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	1.000	EACH	28000.00000	28000.00	26800.00000	26800.00	30000.00000	30000.00
0410 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0415 900.620 SPECIAL PROVISION (RELOCATE FLASHING BEACON, GROUND MOUNTED)	6.000	EACH	1250.00000	7500.00	1160.00000	6960.00	1100.00000	6600.00
0420 900.620 SPECIAL PROVISION (SOIL BEARING SLIP BASE) (2 1/2")	2.000	EACH	200.00000	400.00	203.00000	406.00	500.00000	1000.00

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		(1) 12000589		(2) 120022720210		(3) 115009280610		
		FRANK W. WHITCOMB CONSTRUCTI		THE GORMAN GROUP, LLC		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 900.675	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	105000.000 SY	2.40000	252000.00	5.08000	533400.00	3.75000	393750.00
0430 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	1300.000 SY	19.00000	24700.00	30.58000	39754.00	35.00000	45500.00
0435 900.675	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	105000.000 SY	0.85000	89250.00	1.59000	166950.00	1.25000	131250.00
0440 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	25.000 TON	130.00000	3250.00	241.50000	6037.50	200.00000	5000.00
0445 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	33000.000 TON	0.80000	26400.00	2.25000	74250.00	1.00000	33000.00
0450 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	1600.000 TON	155.00000	248000.00	121.00000	193600.00	105.00000	168000.00
0455 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	400.000 TON	135.00000	54000.00	121.00000	48400.00	108.00000	43200.00
0460 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	1420.000 CWT	30.00000	42600.00	40.00000	56800.00	35.00000	49700.00
0465 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	1300.000 CWT	36.00000	46800.00	33.28000	43264.00	30.00000	39000.00
0470 646.402	AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	61000.000 LF						
0475 646.403	AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	61000.000 LF						
0480 646.404	AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	61000.000 LF	0.40000	24400.00	0.43000	26230.00	0.39000	23790.00
0485 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	52500.000 LF						
0490 646.413	BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	52500.000 LF						
0495 646.414	BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	52500.000 LF	0.40000	21000.00	0.43000	22575.00	0.39000	20475.00
0500 646.442	CC1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	70.000 LF	1.00000	70.00	1.00000	70.00	1.00000	70.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0505 646.443 CC2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	70.000 LF						
0510 646.444 CC3 DURABLE 8 INCH WHITE LINE, POLYUREA	70.000 LF						
0515 646.482 DD1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	185.000 LF	4.00000	740.00	4.00000	740.00	4.00000	740.00
0520 646.483 DD2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	185.000 LF						
0525 646.484 DD3 DURABLE 24 INCH STOP BAR, POLYUREA	185.000 LF						
0530 646.492 EE1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	45.000 EACH	75.00000	3375.00	50.00000	2250.00	50.00000	2250.00
0535 646.493 EE2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	45.000 EACH						
0540 646.494 EE3 DURABLE LETTER OR SYMBOL, POLYUREA	45.000 EACH						
0545 646.502 FF1 DURABLE CROSSWALK MARKING, THERMOPLASTIC	130.000 LF	12.00000	1560.00	12.00000	1560.00	130.00000	16900.00
0550 646.503 FF2 DURABLE CROSSWALK MARKING, EPOXY PAINT	130.000 LF						
0555 646.504 FF3 DURABLE CROSSWALK MARKING, POLYUREA	130.000 LF						
SECTION TOTALS		\$	4,495,528.00	\$	4,906,400.95	\$	5,196,799.50
COMMON ITEMS TOTAL		\$	4,495,528.00	\$	4,906,400.95	\$	5,196,799.50
CONTRACT TOTALS (LOW COST)		\$	4,495,528.00	\$	4,906,400.95	\$	5,196,799.50

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		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	7500.00000	7500.00				
0010 201.31	THINNING AND TRIMMING FOR SIGNS	5.000 EACH	350.00000	1750.00				
0015 203.15	COMMON EXCAVATION	3.000 CY	100.00000	300.00				
0020 203.16	SOLID ROCK EXCAVATION	360.000 CY	47.50000	17100.00				
0025 203.30	EARTH BORROW	400.000 CY	15.50000	6200.00				
0030 204.20	TRENCH EXCAVATION OF EARTH	940.000 CY	13.00000	12220.00				
0035 204.21	TRENCH EXCAVATION OF ROCK	250.000 CY	155.00000	38750.00				
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	92600.000 SY	2.60000	240760.00				
0050 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	20550.000 TON	17.00000	349350.00				
0055 310.20	RECLAIMED STABILIZED BASE	99100.000 SY	1.30000	128830.00				
0060 402.13	AGGREGATE SHOULDERS, RAP	600.000 TON	26.00000	15600.00				
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0070 415.25	EMULSIFIED ASPHALT, COLD MIX	19600.000 CWT	37.00000	725200.00				
0075 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	10800.000 TON	70.50000	761400.00				
0080 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0085 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0090 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ESSEX-WESTFORD STP 2912(1)

CONTRACT ID : 10C226

		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	45.000 LF	122.00000	5490.00				
0105 525.10	REMOVAL OF EXISTING BRIDGE RAILING	25.000 LF	28.00000	700.00				
0110 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00				
0115 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	3.000 EACH	1060.00000	3180.00				
0120 604.42	CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	750.00000	1500.00				
0125 605.10	6 INCH UNDERDRAIN PIPE	5020.000 LF	17.25000	86595.00				
0130 608.15	POWER GRADER RENTAL	40.000 HR	50.00000	2000.00				
0135 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	700.000 HR	50.00000	35000.00				
0140 608.30	POWER BROOM RENTAL, TYPE I	30.000 HR	50.00000	1500.00				
0145 608.37	TRUCK RENTAL	1400.000 HR	50.00000	70000.00				
0150 608.40	LOADER RENTAL, TYPE I	30.000 HR	50.00000	1500.00				
0155 613.10	STONE FILL, TYPE I	2610.000 CY	37.50000	97875.00				
0160 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	66.000 EACH	90.00000	5940.00				
0165 617.12	RELOCATE MAILBOX, MULTIPLE SUPPORT	9.000 EACH	150.00000	1350.00				
0170 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	10.000 SY	100.00000	1000.00				
0175 618.30	DETECTABLE WARNING SURFACE	24.000 SF	40.00000	960.00				
0180 619.17	YIELDING MARKER POSTS	80.000 EACH	28.00000	2240.00				
0185 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1450.000 LF	13.00000	18850.00				

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PROJECT(S) : ESSEX-WESTFORD STP 2912(1)

CONTRACT ID : 10C226

		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	621.205	850.000 LF	15.00000	12750.00				
	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS							
0195	621.215	150.000 LF	17.50000	2625.00				
	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS							
0200	621.216	50.000 LF	20.00000	1000.00				
	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED							
0205	621.60	16.000 EACH	600.00000	9600.00				
	ANCHOR FOR STEEL BEAM RAIL							
0210	621.80	1550.000 LF	0.50000	775.00				
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0215	629.20	8.000 EACH	150.00000	1200.00				
	ADJUST ELEVATION OF VALVE BOX							
0220	630.10	1000.000 HR	45.00000	45000.00				
	UNIFORMED TRAFFIC OFFICERS							
0225	630.15	6250.000 HR	26.50000	165625.00				
	FLAGGERS							
0230	631.10	LUMP	16000.00000	16000.00				
	FIELD OFFICE, ENGINEERS							
0235	631.16	LUMP	200.00000	200.00				
	TESTING EQUIPMENT, CONCRETE							
0240	631.17	LUMP	200.00000	200.00				
	TESTING EQUIPMENT, BITUMINOUS							
0245	631.26	3000.000 DL	1.00000	3000.00				
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0250	635.11	LUMP	350000.00000	350000.00				
	MOBILIZATION/DEMobilIZATION							
0255	641.10	LUMP	279000.00000	279000.00				
	TRAFFIC CONTROL							
0260	641.12	LUMP	6000.00000	6000.00				
	PUBLIC RELATIONS OFFICER							
0265	641.15	4.000 EACH	4800.00000	19200.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0270	646.602	243900.000 LF	0.05000	12195.00				
	TEMPORARY 4 INCH WHITE LINE, PAINT							
0275	646.612	209800.000 LF	0.10000	20980.00				
	TEMPORARY 4 INCH YELLOW LINE, PAINT							
0280	646.642	250.000 LF	0.50000	125.00				
	TEMPORARY 8 INCH WHITE LINE, PAINT							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ESSEX-WESTFORD STP 2912(1)

CONTRACT ID : 10C226

		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	740.000 LF	2.00000	1480.00				
0290 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	180.000 EACH	10.00000	1800.00				
0295 646.702	TEMPORARY CROSSWALK MARKING, PAINT	520.000 LF	4.00000	2080.00				
0300 646.76	LINE STRIPING TARGETS	3450.000 EACH	1.00000	3450.00				
0305 649.31	GEOTEXTILE UNDER STONE FILL	8100.000 SY	1.50000	12150.00				
0310 649.51	GEOTEXTILE FOR SILT FENCE	4650.000 SY	5.00000	23250.00				
0315 651.15	SEED	1150.000 LB	6.00000	6900.00				
0320 651.18	FERTILIZER	7000.000 LB	0.75000	5250.00				
0325 651.20	AGRICULTURAL LIMESTONE	30.000 TON	160.00000	4800.00				
0330 651.25	HAY MULCH	30.000 TON	370.00000	11100.00				
0335 651.35	TOPSOIL	5600.000 CY	34.00000	190400.00				
0340 651.40	GRUBBING MATERIAL	5250.000 SY	3.00000	15750.00				
0345 653.20	TEMPORARY EROSION MATTING	5800.000 SY	1.15000	6670.00				
0350 653.50	BARRIER FENCE	13300.000 LF	1.55000	20615.00				
0355 653.55	PROJECT DEMARCATION FENCE	13300.000 LF	0.75000	9975.00				
0360 653.60	EROSION LOG	10400.000 LF	4.00000	41600.00				
0365 675.20	TRAFFIC SIGNS, TYPE A	770.000 SF	11.00000	8470.00				
0370 675.33	TUBULAR STEEL SIGN POST	200.000 LB	3.00000	600.00				
0375 675.341	SQUARE TUBE SIGN POST AND ANCHOR	2365.000 LF	7.00000	16555.00				
0380 675.43	FOUNDATION FOR TUBULAR STEEL POST	2.000 EACH	2000.00000	4000.00				
0385 675.50	REMOVING SIGNS	182.000 EACH	5.00000	910.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ESSEX-WESTFORD STP 2912(1)

CONTRACT ID : 10C226

		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390	675.60	1.000	EACH	25.00000	25.00			
	ERECTING SALVAGED SIGNS							
0395	676.10	23.000	EACH	36.00000	828.00			
	DELINEATOR WITH STEEL POST							
0400	676.12	15.000	EACH	1.00000	15.00			
	REMOVAL OF EXISTING DELINEATOR							
0405	678.15	1.000	EACH	50000.00000	50000.00			
	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION							
0410	690.50	1.000	LU	1.00000	1.00			
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0415	900.620	6.000	EACH	2000.00000	12000.00			
	SPECIAL PROVISION (RELOCATE FLASHING BEACON, GROUND MOUNTED)							
0420	900.620	2.000	EACH	400.00000	800.00			
	SPECIAL PROVISION (SOIL BEARING SLIP BASE) (2 1/2")							
0425	900.675	105000.000	SY	3.00000	315000.00			
	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)							
0430	900.675	1300.000	SY	36.50000	47450.00			
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0435	900.675	105000.000	SY	2.50000	262500.00			
	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)							
0440	900.680	25.000	TON	185.00000	4625.00			
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
0445	900.680	33000.000	TON	4.00000	132000.00			
	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)							
0450	900.680	1600.000	TON	125.00000	200000.00			
	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)							
0455	900.680	400.000	TON	125.00000	50000.00			
	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)							
0460	900.683	1420.000	CWT	44.50000	63190.00			
	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ESSEX-WESTFORD STP 2912(1)

CONTRACT ID : 10C226

		(4) 11008052		()		()		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0465	900.683	1300.000 CWT	37.00000	48100.00				
	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)							
0470	646.402 AA1	61000.000 LF						
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI							
0475	646.403 AA2	61000.000 LF						
	DURABLE 4 INCH WHITE LINE, EPOXY PAINT							
0480	646.404 AA3	61000.000 LF	0.39000	23790.00				
	DURABLE 4 INCH WHITE LINE, POLYUREA							
0485	646.412 BB1	52500.000 LF						
	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC							
0490	646.413 BB2	52500.000 LF						
	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT							
0495	646.414 BB3	52500.000 LF	0.39000	20475.00				
	DURABLE 4 INCH YELLOW LINE, POLYUREA							
0500	646.442 CC1	70.000 LF	1.00000	70.00				
	DURABLE 8 INCH WHITE LINE, THERMOPLASTI							
0505	646.443 CC2	70.000 LF						
	DURABLE 8 INCH WHITE LINE, EPOXY PAINT							
0510	646.444 CC3	70.000 LF						
	DURABLE 8 INCH WHITE LINE, POLYUREA							
0515	646.482 DD1	185.000 LF	4.00000	740.00				
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0520	646.483 DD2	185.000 LF						
	DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0525	646.484 DD3	185.000 LF						
	DURABLE 24 INCH STOP BAR, POLYUREA							
0530	646.492 EE1	45.000 EACH	50.00000	2250.00				
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0535	646.493 EE2	45.000 EACH						
	DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0540	646.494 EE3	45.000 EACH						
	DURABLE LETTER OR SYMBOL, POLYUREA							
0545	646.502 FF1	130.000 LF	12.00000	1560.00				
	DURABLE CROSSWALK MARKING, THERMOPLASTI							
0550	646.503 FF2	130.000 LF						
	DURABLE CROSSWALK MARKING, EPOXY PAINT							
0555	646.504 FF3	130.000 LF						
	DURABLE CROSSWALK MARKING, POLYUREA							
SECTION TOTALS			\$	5,229,419.00	\$		\$	
COMMON ITEMS TOTAL			\$	5,229,419.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	5,229,419.00	\$	0.00	\$	