

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/08/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/08/13  
 CALL : 001 PAGE : 1

PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082  
 CALL ORDER : 001  
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 MORRISTOWN STP F 029-1(2): AT A POINT IN THE TOWN OF  
 MORRISTOWN ON THE NEW ALIGNMENT APPROXIMATELY 6.918 KM FROM  
 THE STOWE-MORRISTOWN LINE AND EXTENDING NORTHERLY  
 APPROXIMATELY 3.151 KM TO THE INTERSECTION WITH VT 15.

TOWN(S) : MORRISTOWN  
 COUNTY : LAMOILLE  
 DISTRICT : D06

THE PROJECT CONSISTS OF CONSTRUCTION OF A PORTION OF  
 PROPOSED VT 100, ON A NEW LOCATION TO ROUTE TRAFFIC THROUGH  
 MORRISVILLE. THE PROJECT INCLUDES GRADING, DRAINAGE,  
 PAVEMENT, LANDSCAPING, SIGNAL WORK, CONSTRUCTION OF A  
 ROUNDABOUT, AND OTHER HIGHWAY RELATED ITEMS. CONSTRUCTION  
 OF THE BRIDGE OVER THE LAMOILLE RIVER IS UNDER CONSTRUCTION  
 AS PART OF A SEPARATE CONTRACT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006113 WINTERSET, INC.	\$ 10,068,085.46	100.0000%
2	120035570510 ALVIN J. COLEMAN & SON, INC.	\$ 10,561,729.71	104.9031%
3	11008644 J. A. MCDONALD, INC.	\$ 10,899,851.66	108.2614%
4	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 11,650,324.00	115.7154%
5	11000593 DUBOIS CONSTRUCTION, INC.	\$ 11,953,592.58	118.7276%
6	980272437801 S.D. IRELAND COMPANIES JV	\$ 12,895,773.81	128.0857%
7	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 13,039,500.00	129.5132%

  

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	29000.00000	29000.00	97040.00000	97040.00	250000.00000	250000.00
0010 202.10	DEMOLITION AND DISPOSAL OF BUILDING (STA. 9+020, LT)	1.000 EACH	2700.00000	2700.00	7500.00000	7500.00	5000.00000	5000.00
0015 202.10	DEMOLITION AND DISPOSAL OF BUILDING (STA. 9+025, RT)	1.000 EACH	2000.00000	2000.00	10000.00000	10000.00	5000.00000	5000.00
0020 203.15	COMMON EXCAVATION	113700.000 CM	11.20000	1273440.00	8.50000	966450.00	8.25000	938025.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 11006113	( 2 ) 120035570510	( 3 ) 11008644	UNIT PRICE	AMOUNT
				WINTERSET, INC.	ALVIN J. COLEMAN & SON, INC.	J. A. MCDONALD, INC.		
0025 203.16 SOLID ROCK EXCAVATION	8210.000 CM	21.00000	172410.00		19.95000	163789.50	19.00000	155990.00
0030 203.20 MUCK EXCAVATION	4700.000 CM	6.00000	28200.00		14.50000	68150.00	8.50000	39950.00
0035 203.25 CHANNEL EXCAVATION OF EARTH	240.000 CM	18.00000	4320.00		8.75000	2100.00	16.25000	3900.00
0040 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	350.000 CM	11.00000	3850.00		8.75000	3062.50	19.00000	6650.00
0045 203.31 SAND BORROW	28526.000 CM	6.00000	171156.00		11.70000	333754.20	12.00000	342312.00
0050 203.32 GRANULAR BORROW	1430.000 CM	1.00000	1430.00		18.10000	25883.00	23.00000	32890.00
0055 204.20 TRENCH EXCAVATION OF EARTH	18000.000 CM	7.00000	126000.00		10.00000	180000.00	8.00000	144000.00
0060 204.21 TRENCH EXCAVATION OF ROCK	900.000 CM	66.00000	59400.00		72.45000	65205.00	55.00000	49500.00
0065 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00		75.00000	75.00	75.00000	75.00
0070 204.25 STRUCTURE EXCAVATION	2620.000 CM	14.00000	36680.00		34.00000	89080.00	32.00000	83840.00
0075 204.30 GRANULAR BACKFILL FOR STRUCTURES	1150.000 CM	24.00000	27600.00		27.85000	32027.50	25.00000	28750.00
0080 205.20 DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	1650.000 SM	15.00000	24750.00		15.00000	24750.00	15.00000	24750.00
0085 210.10 COLD PLANING, BITUMINOUS PAVEMENT	900.000 SM	6.00000	5400.00		6.50000	5850.00	6.50000	5850.00
0090 301.15 SUBBASE OF GRAVEL	2050.000 CM	18.00000	36900.00		26.20000	53710.00	19.00000	38950.00
0095 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	39000.000 CM	35.00000	1365000.00		32.55000	1269450.00	31.00000	1209000.00
0100 401.10 AGGREGATE SURFACE COURSE	150.000 CM	42.00000	6300.00		28.85000	4327.50	65.00000	9750.00
0105 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
0110 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	20900.000 T	71.00000	1483900.00		72.60000	1517340.00	72.00000	1504800.00
0115 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

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 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
0125 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
0130 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
0135 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	302.000	CM	600.00000	181200.00	672.00000	202944.00	630.00000	190260.00
0140 507.15 REINFORCING STEEL	19066.000	KG	1.00000	19066.00	2.10000	40038.60	2.50000	47665.00
0145 507.17 EPOXY COATED REINFORCING STEEL	9380.000	KG	1.00000	9380.00	2.45000	22981.00	2.50000	23450.00
0150 514.10 WATER REPELLENT, SILANE	65.000	L	15.00000	975.00	20.00000	1300.00	15.00000	975.00
0155 540.10 PRECAST CONCRETE STRUCTURE (2.7 M X 2.1 M X 87.0 M BOX WITH BAFFLES)		LUMP	238000.00000	238000.00	349000.00000	349000.00	400000.00000	400000.00
0160 540.10 PRECAST CONCRETE STRUCTURE (3.0 M X 3.0 M X 23.1 M BOX W/LIGHTING SYSTEM)		LUMP	87000.00000	87000.00	122000.00000	122000.00	100000.00000	100000.00
0165 545.20 PREFABRICATED MULTI-MODAL BRIDGE (263 SM - EST.)		LUMP	452000.00000	452000.00	440000.00000	440000.00	390000.00000	390000.00
0170 601.0855 1200 RCP CLASS III	187.800	M	320.00000	60096.00	325.25000	61081.95	450.00000	84510.00
0175 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	60.000	EACH	4000.00000	240000.00	3260.00000	195600.00	2900.00000	174000.00
0180 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	2.000	EACH	2000.00000	4000.00	3435.00000	6870.00	3300.00000	6600.00
0185 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	10.000	EACH	570.00000	5700.00	750.00000	7500.00	350.00000	3500.00
0190 604.42 CHANGING ELEVATION OF SEWER MANHOLES	3.000	EACH	570.00000	1710.00	750.00000	2250.00	350.00000	1050.00
0195 605.11 200 MM UNDERDRAIN PIPE	1800.000	M	90.00000	162000.00	66.25000	119250.00	77.00000	138600.00
0200 605.21 200 MM UNDERDRAIN CARRIER PIPE	70.000	M	38.00000	2660.00	76.05000	5323.50	34.00000	2380.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 605.95 UNDERDRAIN FLUSHING BASIN	17.000	EACH	300.00000	5100.00	400.00000	6800.00	300.00000	5100.00
0210 608.15 POWER GRADER RENTAL	250.000	HR	20.00000	5000.00	85.00000	21250.00	85.00000	21250.00
0215 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	800.000	HR	20.00000	16000.00	79.25000	63400.00	40.00000	32000.00
0220 608.30 POWER BROOM RENTAL, TYPE I	800.000	HR	20.00000	16000.00	20.50000	16400.00	70.00000	56000.00
0225 608.37 TRUCK RENTAL	800.000	HR	20.00000	16000.00	75.00000	60000.00	50.00000	40000.00
0230 609.10 DUST CONTROL WITH WATER	4000.000	CM	1.00000	4000.00	2.00000	8000.00	1.00000	4000.00
0235 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	10.000	T	1100.00000	11000.00	475.00000	4750.00	750.00000	7500.00
0240 613.10 STONE FILL, TYPE I	3200.000	CM	24.00000	76800.00	27.90000	89280.00	28.00000	89600.00
0245 613.11 STONE FILL, TYPE II	220.000	CM	26.00000	5720.00	25.90000	5698.00	28.00000	6160.00
0250 613.12 STONE FILL, TYPE III	400.000	CM	28.00000	11200.00	26.95000	10780.00	25.00000	10000.00
0255 616.20 GRANITE SLOPE EDGING	110.000	M	115.00000	12650.00	64.00000	7040.00	85.00000	9350.00
0260 616.21 VERTICAL GRANITE CURB	1635.000	M	73.00000	119355.00	83.50000	136522.50	87.00000	142245.00
0265 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	405.000	M	67.00000	27135.00	47.55000	19257.75	57.00000	23085.00
0270 616.305 BITUMINOUS CONCRETE CURB, TYPE A	200.000	M	25.00000	5000.00	22.00000	4400.00	22.00000	4400.00
0275 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	15.000	EACH	86.00000	1290.00	85.00000	1275.00	85.00000	1275.00
0280 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	2.000	EACH	100.00000	200.00	50.00000	100.00	100.00000	200.00
0285 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 125 MM	88.000	SM	43.00000	3784.00	43.05000	3788.40	75.00000	6600.00
0290 618.15 BITUMINOUS CONCRETE SIDEWALK	30.000	T	158.00000	4740.00	155.00000	4650.00	150.00000	4500.00
0295 618.30 DETECTABLE WARNING SURFACE	2.000	SM	455.00000	910.00	448.50000	897.00	325.00000	650.00
0300 619.14 BOLLARDS	6.000	EACH	340.00000	2040.00	300.00000	1800.00	300.00000	1800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 619.17 YIELDING MARKER POSTS	120.000	EACH	25.00000	3000.00	25.00000	3000.00	25.00000	3000.00
0310 620.12 CHAIN-LINK FENCE, 1.8 M (VINYL COATED)	750.000	M	50.00000	37500.00	49.75000	37312.50	49.75000	37312.50
0315 620.16 GATE FOR CHAIN-LINK FENCE, 1.8 M (VINYL COATED)	21.000	M	100.00000	2100.00	100.00000	2100.00	100.00000	2100.00
0317 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 1.8 M	30.000	EACH	136.00000	4080.00	135.00000	4050.00	135.00000	4050.00
0320 620.50 REMOVING AND RESETTING FENCE	29.000	M	20.00000	580.00	20.00000	580.00	20.00000	580.00
0325 620.55 REMOVAL OF EXISTING FENCE	29.000	M	10.00000	290.00	10.00000	290.00	10.00000	290.00
0330 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1500.000	M	46.00000	69000.00	44.70000	67050.00	45.00000	67500.00
0335 621.50 MANUFACTURED TERMINAL SECTION, FLARED	11.000	EACH	1525.00000	16775.00	1500.00000	16500.00	1500.00000	16500.00
0340 621.60 ANCHOR FOR STEEL BEAM RAIL	8.000	EACH	610.00000	4880.00	600.00000	4800.00	600.00000	4800.00
0345 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000	EACH	4600.00000	18400.00	4500.00000	18000.00	4500.00000	18000.00
0350 621.75 REMOVE AND RESET GUARDRAIL	82.000	M	22.00000	1804.00	22.00000	1804.00	22.00000	1804.00
0355 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	91.000	M	3.00000	273.00	3.00000	273.00	3.00000	273.00
0360 621.90 TEMPORARY TRAFFIC BARRIER	200.000	M	45.00000	9000.00	80.30000	16060.00	65.00000	13000.00
0365 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	200.000	M	15.00000	3000.00	40.35000	8070.00	20.00000	4000.00
0370 622.10 INSULATION BOARD	2.000	CM	440.00000	880.00	700.00000	1400.00	300.00000	600.00
0375 625.10 SLEEVES FOR UTILITIES (1 X 150 MM) (C-900)	41.000	M	128.00000	5248.00	99.95000	4097.95	145.00000	5945.00
0380 625.10 SLEEVES FOR UTILITIES (1 X 300 MM) (C-900)	24.000	M	126.00000	3024.00	149.50000	3588.00	150.00000	3600.00
0385 625.10 SLEEVES FOR UTILITIES (1 X 450 MM) (C-905)	170.000	M	226.00000	38420.00	202.10000	34357.00	215.00000	36550.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 625.10 SLEEVES FOR UTILITIES (1 X 500 MM) (C-905)	60.000	M	287.00000	17220.00	228.55000	13713.00	220.00000	13200.00
0395 625.10 SLEEVES FOR UTILITIES (1 X 600 MM) (C-905)	150.000	M	318.00000	47700.00	299.95000	44992.50	300.00000	45000.00
0400 629.23 SEAMLESS COPPER WATER TUBE (25 MM)	47.000	M	53.00000	2491.00	57.65000	2709.55	125.00000	5875.00
0405 629.23 SEAMLESS COPPER WATER TUBE (50 MM)	44.000	M	110.00000	4840.00	99.35000	4371.40	175.00000	7700.00
0410 629.24 DUCTILE IRON PIPE, CEMENT-LINED (150 MM)	26.000	M	134.00000	3484.00	198.95000	5172.70	150.00000	3900.00
0415 629.24 DUCTILE IRON PIPE, CEMENT-LINED (200 MM)	295.000	M	139.00000	41005.00	197.95000	58395.25	135.00000	39825.00
0420 629.24 DUCTILE IRON PIPE, CEMENT-LINED (250 MM)	45.000	M	350.00000	15750.00	244.80000	11016.00	300.00000	13500.00
0425 629.24 DUCTILE IRON PIPE, CEMENT-LINED (300 MM)	145.000	M	285.00000	41325.00	282.85000	41013.25	280.00000	40600.00
0430 629.25 EXTENSION SERVICE BOX AND CURB STOP (25 MM)	1.000	EACH	700.00000	700.00	300.00000	300.00	440.00000	440.00
0435 629.25 EXTENSION SERVICE BOX AND CURB STOP (50 MM)	3.000	EACH	760.00000	2280.00	600.00000	1800.00	710.00000	2130.00
0437 629.26 GATE VALVE (100 MM)	1.000	EACH	1000.00000	1000.00	911.70000	911.70	1700.00000	1700.00
0440 629.26 GATE VALVE (150 MM)	4.000	EACH	1200.00000	4800.00	1075.00000	4300.00	950.00000	3800.00
0445 629.26 GATE VALVE (200 MM)	2.000	EACH	1500.00000	3000.00	1410.00000	2820.00	1350.00000	2700.00
0450 629.26 GATE VALVE (250 MM)	1.000	EACH	2200.00000	2200.00	2125.00000	2125.00	1950.00000	1950.00
0455 629.26 GATE VALVE (300 MM)	2.000	EACH	2400.00000	4800.00	2535.00000	5070.00	2300.00000	4600.00
0460 629.28 HYDRANT	4.000	EACH	3400.00000	13600.00	3400.00000	13600.00	4000.00000	16000.00
0465 629.30 REMOVE HYDRANT	1.000	EACH	500.00000	500.00	838.50000	838.50	750.00000	750.00
0470 629.39 CORPORATION STOP (50 MM)	2.000	EACH	1100.00000	2200.00	500.00000	1000.00	500.00000	1000.00
0475 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM		LUMP	5500.00000	5500.00	19400.00000	19400.00	10000.00000	10000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 630.10 UNIFORMED TRAFFIC OFFICERS	650.000	HR	30.00000	19500.00	65.00000	42250.00	55.00000	35750.00
0485 630.15 FLAGGERS	9500.000	HR	15.00000	142500.00	26.00000	247000.00	26.00000	247000.00
0490 631.10 FIELD OFFICE, ENGINEERS		LUMP	4700.00000	4700.00	27000.00000	27000.00	25000.00000	25000.00
0495 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	600.00000	600.00	1500.00000	1500.00	500.00000	500.00
0500 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	100.00000	100.00	1000.00000	1000.00	1000.00000	1000.00
0505 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0510 634.10 EMPLOYEE TRAINEESHIP	2080.000	HR	5.00000	10400.00	6.00000	12480.00	2.00000	4160.00
0515 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	501000.00000	501000.00	550000.00000	550000.00	642000.00000	642000.00
0520 641.10 TRAFFIC CONTROL		LUMP	52000.00000	52000.00	84800.00000	84800.00	75000.00000	75000.00
0522 641.12 PUBLIC RELATIONS OFFICER		LUMP	10000.00000	10000.00	22800.00000	22800.00	20000.00000	20000.00
0525 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	7200.00000	43200.00	10500.00000	63000.00	9500.00000	57000.00
0530 646.406 DURABLE 100 MM WHITE LINE, RECESSED POLYUREA	7400.000	M	3.60000	26640.00	3.50000	25900.00	3.50000	25900.00
0535 646.416 DURABLE 100 MM YELLOW LINE, RECESSED POLYUREA	11500.000	M	3.50000	40250.00	3.50000	40250.00	3.50000	40250.00
0540 646.456 DURABLE 200 MM YELLOW LINE, RECESSED POLYUREA	1150.000	M	10.00000	11500.00	10.00000	11500.00	10.00000	11500.00
0545 646.486 DURABLE 600 MM STOP BAR, RECESSED POLYUREA	125.000	M	41.00000	5125.00	40.00000	5000.00	40.00000	5000.00
0550 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	113.000	EACH	152.00000	17176.00	150.00000	16950.00	150.00000	16950.00
0555 646.507 DURABLE CROSSWALK MARKING, RECESSED TYPE I TAPE	15.000	M	133.00000	1995.00	150.00000	2250.00	130.00000	1950.00
0560 646.600 TEMPORARY 100 MM WHITE LINE	6000.000	M	0.50000	3000.00	0.50000	3000.00	0.50000	3000.00

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11006113 WINTERSET, INC.		( 2 ) 120035570510 ALVIN J. COLEMAN & SON, INC.		( 3 ) 11008644 J. A. MCDONALD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0565 646.610 TEMPORARY 100 MM YELLOW LINE	6000.000	M	0.50000	3000.00	0.50000	3000.00	0.50000	3000.00
0570 646.680 TEMPORARY 600 MM STOP BAR	65.000	M	11.00000	715.00	10.00000	650.00	10.00000	650.00
0575 646.75 RAISED PAVEMENT MARKERS, TYPE II	405.000	EACH	3.00000	1215.00	3.00000	1215.00	2.50000	1012.50
0580 646.76 LINE STRIPING TARGETS	900.000	EACH	1.50000	1350.00	1.00000	900.00	2.50000	2250.00
0585 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	400.000	SM	6.00000	2400.00	11.50000	4600.00	11.00000	4400.00
0590 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	5360.000	SM	1.50000	8040.00	1.00000	5360.00	1.50000	8040.00
0595 649.31 GEOTEXTILE UNDER STONE FILL	1950.000	SM	4.00000	7800.00	2.00000	3900.00	4.50000	8775.00
0600 649.51 GEOTEXTILE FOR SILT FENCE	1055.000	SM	11.00000	11605.00	12.00000	12660.00	15.00000	15825.00
0605 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	450.000	SM	15.00000	6750.00	18.00000	8100.00	20.00000	9000.00
0610 651.15 SEED	700.000	KG	10.00000	7000.00	13.25000	9275.00	13.00000	9100.00
0615 651.17 SEED, WINTER RYE	490.000	KG	3.00000	1470.00	4.40000	2156.00	4.00000	1960.00
0620 651.18 FERTILIZER	4000.000	KG	3.00000	12000.00	1.45000	5800.00	1.50000	6000.00
0625 651.20 AGRICULTURAL LIMESTONE	35.000	T	1100.00000	38500.00	700.00000	24500.00	375.00000	13125.00
0630 651.25 HAY MULCH	35.000	T	800.00000	28000.00	375.00000	13125.00	850.00000	29750.00
0635 651.35 TOPSOIL	7110.000	CM	22.00000	156420.00	17.85000	126913.50	12.00000	85320.00
0640 651.40 GRUBBING MATERIAL	6200.000	SM	4.00000	24800.00	7.95000	49290.00	10.00000	62000.00
0645 652.10 EPSC PLAN		LUMP	20000.00000	20000.00	4750.00000	4750.00	3500.00000	3500.00
0650 652.20 MONITORING EPSC PLAN	1000.000	HR	14.00000	14000.00	40.00000	40000.00	20.00000	20000.00
0655 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	12667.16000	12667.16	12667.16000	12667.16	12667.16000	12667.16
0660 653.20 TEMPORARY EROSION MATTING	10300.000	SM	3.50000	36050.00	1.35000	13905.00	1.50000	15450.00



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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 11006113	( 2 ) 120035570510	( 3 ) 11008644	AMOUNT
				WINTERSET, INC.	ALVIN J. COLEMAN & SON, INC.	J. A. MCDONALD, INC.	
0665 653.25 TEMPORARY STONE CHECK DAM, TYPE I	300.000 CM	45.00000	13500.00		45.80000	13740.00	22500.00
0670 653.35 VEHICLE TRACKING PAD	89.000 CM	85.00000	7565.00		45.80000	4076.20	6675.00
0675 653.40 INLET PROTECTION DEVICE, TYPE I	20.000 EACH	120.00000	2400.00		250.00000	5000.00	5000.00
0680 653.50 BARRIER FENCE	710.000 M	9.00000	6390.00		6.00000	4260.00	3550.00
0685 653.55 PROJECT DEMARCATION FENCE	5800.000 M	3.00000	17400.00		4.00000	23200.00	14500.00
0690 656.20 EVERGREEN TREES (ABIES CONCOLOR) (B&B) (1 52 - 1.68 M HT)	35.000 EACH	156.00000	5460.00		155.00000	5425.00	5425.00
0695 656.20 EVERGREEN TREES (LARIX LARICINA) (B&B) (1 52 - 1.68 M HT)	58.000 EACH	44.00000	2552.00		43.00000	2494.00	2494.00
0700 656.20 EVERGREEN TREES (PICEA GLAUCA) (B&B) (2. 13 - 2.44 M HT)	89.000 EACH	178.00000	15842.00		175.00000	15575.00	15575.00
0705 656.20 EVERGREEN TREES (PINUS NIGRA) (B&B) (2.13 - 2.44 M HT)	17.000 EACH	167.00000	2839.00		165.00000	2805.00	2805.00
0710 656.20 EVERGREEN TREES (PINUS STROBUS) (B&B) (2. 13-2.44 M HT)	43.000 EACH	167.00000	7181.00		165.00000	7095.00	7095.00
0715 656.20 EVERGREEN TREES (THUJA OCCIDENTALIS) (B&B) (1.52-1.68 M HT)	138.000 EACH	68.00000	9384.00		67.00000	9246.00	9246.00
0720 656.25 EVERGREEN SHRUBS (JUNIPERUS CHINENSIS SEA GREEN) (B&B) (0.46-0.61 M HT)	83.000 EACH	36.00000	2988.00		35.00000	2905.00	2905.00
0725 656.30 DECIDUOUS TREES (ACER SACCHARUM 'CELEBRATION') (B&B) (50-60 MM CAL)	15.000 EACH	280.00000	4200.00		275.00000	4125.00	4125.00
0730 656.30 DECIDUOUS TREES (ACER SACCHARUM 'GREEN MOUNTAIN') (B&B) (50-60 MM CAL)	5.000 EACH	280.00000	1400.00		275.00000	1375.00	1375.00
0735 656.30 DECIDUOUS TREES (ACER X FREEMANII 'AUTUMN BLAZE') (B&B) (50-60 MM CAL)	40.000 EACH	280.00000	11200.00		275.00000	11000.00	11000.00
0740 656.30 DECIDUOUS TREES (AMELANCHIER ARBOREA) (B&B) (1.73-2.13 M HT)	58.000 EACH	160.00000	9280.00		158.00000	9164.00	9164.00

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CONTRACT ID : 78D082

		( 1 ) 11006113		( 2 ) 120035570510		( 3 ) 11008644		
		WINTERSET, INC.		ALVIN J. COLEMAN & SON, INC.		J. A. MCDONALD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0745 656.30	DECIDUOUS TREES (BETULA POPYRIFERA) (B&B) (2.44 - 3.05 M HT)	12.000 EACH	182.00000	2184.00	180.00000	2160.00	180.00000	2160.00
0750 656.30	DECIDUOUS TREES (GLENDEITSIA TRIANCANTHOS 'SHADEMASTER' INERMIS) (B&B) (50-60 MM CAL)	20.000 EACH	280.00000	5600.00	275.00000	5500.00	275.00000	5500.00
0755 656.30	DECIDUOUS TREES (HYDRANGEA ARBIRESCENS 'ANNABELLE') (CONT.) (0.90-1.07 M HT)	36.000 EACH	36.00000	1296.00	35.00000	1260.00	35.00000	1260.00
0760 656.30	DECIDUOUS TREES (MAGNOLIA LOEBNERI 'MERRILL') (B&B) (1.73 - 2.13 M HT)	25.000 EACH	182.00000	4550.00	180.00000	4500.00	180.00000	4500.00
0765 656.30	DECIDUOUS TREES (MALUS 'SUGAR TYME') (B&B) (50-60 MM CAL)	64.000 EACH	200.00000	12800.00	195.00000	12480.00	195.00000	12480.00
0770 656.30	DECIDUOUS TREES (QUERCUS RUBRA SAPLING) (B&B) (1.52-1.73 M HT)	68.000 EACH	36.00000	2448.00	35.00000	2380.00	35.00000	2380.00
0775 656.30	DECIDUOUS TREES (QUERCUS RUBRA) (B&B) (50-60 MM CAL)	57.000 EACH	285.00000	16245.00	280.00000	15960.00	280.00000	15960.00
0780 656.30	DECIDUOUS TREES (SYRINGA RETICULATA 'IVORY SILK') (B&B) (45-50 MM CAL)	18.000 EACH	280.00000	5040.00	275.00000	4950.00	275.00000	4950.00
0785 656.30	DECIDUOUS TREES (TILIA CORDATA) (B&B) (50-60 MM CAL)	25.000 EACH	280.00000	7000.00	275.00000	6875.00	275.00000	6875.00
0790 656.35	DECIDUOUS SHRUBS (ARONIA MELANOCARPA) (CONT.) (0.90 - 1.07 M HT)	33.000 EACH	36.00000	1188.00	35.00000	1155.00	35.00000	1155.00
0795 656.35	DECIDUOUS SHRUBS (ILEX VERTICILLATA 'AFTERGLOW') (CONT.) (0.90 - 1.07 M HT)	52.000 EACH	39.00000	2028.00	38.00000	1976.00	38.00000	1976.00
0800 656.35	DECIDUOUS SHRUBS (ILEX VERTICILLATA 'JIM DANDY') (CONT.) (0.90-1.07 M HT)	4.000 EACH	39.00000	156.00	38.00000	152.00	38.00000	152.00
0805 656.35	DECIDUOUS SHRUBS (PHYSOCARPUS OPULIFOLIUS 'DIABLO') (CONT.) (0.91 - 1.07 M HT)	69.000 EACH	47.00000	3243.00	46.00000	3174.00	46.00000	3174.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11006113 WINTERSET, INC.		( 2 ) 120035570510 ALVIN J. COLEMAN & SON, INC.		( 3 ) 11008644 J. A. MCDONALD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 656.35 DECIDUOUS SHRUBS (SYRINGA HYACINTHIFLORA 'ROYAL PURPLE') (CONT. ) (0.90-1.07 M HT)	15.000	EACH	46.00000	690.00	45.00000	675.00	45.00000	675.00
0815 656.35 DECIDUOUS SHRUBS (SYRINGA VULGARIS) (CONT.) (0.90 - 1.07 M HT)	37.000	EACH	46.00000	1702.00	4.00000	148.00	45.00000	1665.00
0820 656.35 DECIDUOUS SHRUBS (VIBURNUM LENTAGO) (CONT.) (1.22-1.37 M HT)	11.000	EACH	46.00000	506.00	4.00000	44.00	45.00000	495.00
0825 656.40 GROUND COVERS AND VINES (CROCUS SPECIES MIX) (CONT.)	400.000	EACH	0.55000	220.00	0.50000	200.00	0.50000	200.00
0830 656.40 GROUND COVERS AND VINES (HEMEROCALLIS FULVA) (CONT.)	250.000	EACH	9.00000	2250.00	9.00000	2250.00	9.00000	2250.00
0835 656.40 GROUND COVERS AND VINES (HEMEROCALLUS STELLA D'ORO) (CONT.)	60.000	EACH	10.00000	600.00	98.00000	5880.00	9.00000	540.00
0840 656.40 GROUND COVERS AND VINES (LUPINUS PERENNIS) (CONT.)	570.000	EACH	9.00000	5130.00	9.00000	5130.00	9.00000	5130.00
0845 656.40 GROUND COVERS AND VINES (MATTEUCCIA STRUTHIOPTERIS) (CONT.)	135.000	EACH	12.00000	1620.00	11.50000	1552.50	11.50000	1552.50
0850 656.40 GROUND COVERS AND VINES (NARCISSUS 'KING ALFRED') (CONT.)	700.000	EACH	1.00000	700.00	1.00000	700.00	1.00000	700.00
0855 656.40 GROUND COVERS AND VINES (PARTHENOCISSUS QUINQUEFOLIA) (CONT.) (0.91 M STAKED)	18.000	EACH	10.00000	180.00	9.00000	162.00	9.00000	162.00
0860 656.40 GROUND COVERS AND VINES (RUDBECKIA GOLDSTRUN) (CONT.)	32.000	EACH	10.00000	320.00	9.00000	288.00	9.00000	288.00
0865 656.40 GROUND COVERS AND VINES (SEDUM AUTUMN JOY) (CONT.)	32.000	EACH	10.00000	320.00	9.00000	288.00	9.00000	288.00
0870 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	12500.000	CM	26.00000	325000.00	25.30000	316250.00	33.00000	412500.00
0875 675.20 TRAFFIC SIGNS, TYPE A	136.000	SM	126.00000	17136.00	125.00000	17000.00	118.00000	16048.00

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11006113 WINTERSET, INC.		( 2 ) 120035570510 ALVIN J. COLEMAN & SON, INC.		( 3 ) 11008644 J. A. MCDONALD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 675.21 TRAFFIC SIGNS, TYPE B	36.000	SM	200.00000	7200.00	197.00000	7092.00	237.00000	8532.00
0885 675.31 W-SHAPE STEEL SIGN POST	840.000	KG	6.00000	5040.00	5.25000	4410.00	7.70000	6468.00
0890 675.341 SQUARE TUBE SIGN POST AND ANCHOR	740.000	M	25.00000	18500.00	25.00000	18500.00	24.00000	17760.00
0895 675.41 FOUNDATION FOR W-SHAPE STEEL POST, 600 MM DIAMETER	6.000	EACH	960.00000	5760.00	950.00000	5700.00	1000.00000	6000.00
0900 675.50 REMOVING SIGNS	30.000	EACH	6.00000	180.00	6.00000	180.00	5.00000	150.00
0905 675.60 ERECTING SALVAGED SIGNS	6.000	EACH	71.00000	426.00	70.00000	420.00	25.00000	150.00
0910 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (PROP. VT ROUTE 100 @ BRIDGE STREET)	1.000	EACH	103000.00000	103000.00	103000.00000	103000.00	102500.00000	102500.00
0915 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 15 @ EX. VT ROUTE 100)	1.000	EACH	45000.00000	45000.00	44600.00000	44600.00	44600.00000	44600.00
0920 678.21 ELECTRICAL CONDUIT (100 MM) (PVC) (SCHEDULE 80)	520.000	M	32.00000	16640.00	50.00000	26000.00	25.00000	13000.00
0925 678.21 ELECTRICAL CONDUIT (125 MM) (PVC) (SCHEDULE 80)	165.000	M	45.00000	7425.00	57.00000	9405.00	44.00000	7260.00
0930 678.21 ELECTRICAL CONDUIT (50 MM) (PVC) (SCHEDULE 80)	110.000	M	38.00000	4180.00	46.00000	5060.00	37.00000	4070.00
0935 678.21 ELECTRICAL CONDUIT (75 MM) (PVC) (SCHEDULE 80)	60.000	M	40.00000	2400.00	46.00000	2760.00	39.00000	2340.00
0940 678.23 WIRED CONDUIT (50 MM) (PVC) (SCHEDULE 80)	155.000	M	44.00000	6820.00	54.00000	8370.00	44.00000	6820.00
0945 678.25 PULL BOX, STANDARD	20.000	EACH	2575.00000	51500.00	1700.00000	34000.00	2520.00000	50400.00
0950 678.26 JUNCTION BOX	6.000	EACH	520.00000	3120.00	800.00000	4800.00	510.00000	3060.00
0955 678.30 ELECTRICAL CONDUIT SLEEVE (150 MM) (PVC) (SCHEDULE 80)	165.000	M	85.00000	14025.00	90.00000	14850.00	84.50000	13942.50

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CONTRACT ID : 78D082

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11006113 WINTERSET, INC.		( 2 ) 120035570510 ALVIN J. COLEMAN & SON, INC.		( 3 ) 11008644 J. A. MCDONALD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0960 678.30 ELECTRICAL CONDUIT SLEEVE (200 MM) (STEEL)	63.000	M	140.00000	8820.00	95.00000	5985.00	137.00000	8631.00
0965 678.30 ELECTRICAL CONDUIT SLEEVE (250 MM) (STEEL)	90.000	M	147.00000	13230.00	100.00000	9000.00	145.00000	13050.00
0970 679.21 LIGHT POLE BASE	4.000	EACH	925.00000	3700.00	1100.00000	4400.00	920.00000	3680.00
0975 679.23 BREAKAWAY FEATURE FOR LIGHT POLE	4.000	EACH	610.00000	2440.00	845.00000	3380.00	600.00000	2400.00
0980 679.45 LIGHT POLE	4.000	EACH	1175.00000	4700.00	2400.00000	9600.00	1150.00000	4600.00
0985 679.47 BRACKET ARM	5.000	EACH	500.00000	2500.00	800.00000	4000.00	580.00000	2900.00
0990 679.55 POWER DROP STANCHION, STREET LIGHTING	3.000	EACH	3500.00000	10500.00	2450.00000	7350.00	3460.00000	10380.00
0995 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
1000 900.608 SPECIAL PROVISION (CLAY BORROW)	850.000	CM	9.00000	7650.00	20.40000	17340.00	37.00000	31450.00
1005 900.608 SPECIAL PROVISION (GABION RETAINING WALL)	50.000	CM	175.00000	8750.00	133.80000	6690.00	265.00000	13250.00
1010 900.608 SPECIAL PROVISION (STONE FILL, CULVERT LINING)	70.000	CM	26.00000	1820.00	50.00000	3500.00	85.00000	5950.00
1015 900.620 SPECIAL PROVISION (CONCRETE OUTLET STRUCTURE WITH CAST IRON GRATE)	2.000	EACH	9000.00000	18000.00	6860.00000	13720.00	6100.00000	12200.00
1020 900.620 SPECIAL PROVISION (DELINEATOR WITH STEEL POST)	120.000	EACH	44.00000	5280.00	45.00000	5400.00	43.00000	5160.00
1025 900.620 SPECIAL PROVISION (LUMINAIRE, LED)	5.000	EACH	2800.00000	14000.00	1900.00000	9500.00	3230.00000	16150.00
1030 900.620 SPECIAL PROVISION (RELOCATE SIGN, COMMERICAL/LIGHTED)	2.000	EACH	1000.00000	2000.00	1500.00000	3000.00	2500.00000	5000.00
1035 900.620 SPECIAL PROVISION (TEMPORARY SEDIMENT BASIN) (STA 7+070 LT)	1.000	EACH	4400.00000	4400.00	5000.00000	5000.00	2900.00000	2900.00
1040 900.620 SPECIAL PROVISION (TEMPORARY SEDIMENT BASIN) (STA 8+280 LT)	1.000	EACH	4500.00000	4500.00	4000.00000	4000.00	4500.00000	4500.00

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 1 ) 11006113			( 2 ) 120035570510			( 3 ) 11008644
		WINTERSET, INC.			ALVIN J. COLEMAN & SON, INC.			J. A. MCDONALD, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1045	900.620	1.000 EACH	9500.00000	9500.00	5000.00000	5000.00	6200.00000	6200.00
	SPECIAL PROVISION (TEMPORARY SEDIMENT BASIN) (STA 9+170 LT)							
1050	900.635	7100.000 KG	2.50000	17750.00	1.00000	7100.00	1.00000	7100.00
	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)							
1055	900.640	95.000 M	170.00000	16150.00	170.00000	16150.00	170.00000	16150.00
	SPECIAL PROVISION (PRESSURE TREATED BOARD FENCE, 1.8 M)							
1060	900.640	92.000 M	232.00000	21344.00	230.00000	21160.00	255.00000	23460.00
	SPECIAL PROVISION (VERTICAL GRANITE CURB, MOUNTABLE)							
1065	900.645	LUMP	32000.00000	32000.00	40655.00000	40655.00	60000.00000	60000.00
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
1070	900.645	LUMP	7000.00000	7000.00	2550.00000	2550.00	18000.00000	18000.00
	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 3A)							
1075	900.645	LUMP	55000.00000	55000.00	56500.00000	56500.00	82000.00000	82000.00
	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 8A)							
1080	900.645	LUMP	62000.00000	62000.00	41685.00000	41685.00	15500.00000	15500.00
	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 8B)							
1085	900.645	LUMP	28000.00000	28000.00	23415.00000	23415.00	39000.00000	39000.00
	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 9A)							
1090	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							
1095	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)							
1100	900.675	114.000 SM	58.00000	6612.00	65.00000	7410.00	43.00000	4902.00
	SPECIAL PROVISION (PORTLAND CEMENT CONCRETE ISLAND TREATMENT, 150 MM)							
1105	900.675	435.000 SM	250.00000	108750.00	120.00000	52200.00	162.00000	70470.00
	SPECIAL PROVISION (STAMPED CONCRETE ISLAND, 200 MM)							
1110	900.680	528.000 T	91.00000	48048.00	85.65000	45223.20	86.00000	45408.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	( 1 ) 11006113 WINTERSET, INC.		( 2 ) 120035570510 ALVIN J. COLEMAN & SON, INC.		( 3 ) 11008644 J. A. MCDONALD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1115 601.0205 AA1 300 CAAP 1.52 (68 X 12)	19.000	M						
1120 601.0405 AA2 300 PCCSP 1.63 (68 X 12)	19.000	M						
1125 601.0905 AA3 300 CPEP	19.000	M	94.00000	1786.00	93.75000	1781.25	100.00000	1900.00
1130 601.0210 BB1 375 CAAP 1.52 (68 X 12)	143.600	M						
1135 601.0410 BB2 375 PCCSP 1.63 (68 X 12)	143.600	M						
1140 601.0910 BB3 375 CPEP	143.600	M	62.00000	8903.20	100.55000	14438.98	135.00000	19386.00
1145 601.0215 CC1 450 CAAP 1.52 (68 X 12)	90.700	M						
1150 601.0415 CC2 450 PCCSP 1.63 (68 X 12)	90.700	M						
1155 601.0915 CC3 450 CPEP	90.700	M	158.00000	14330.60	112.45000	10199.22	200.00000	18140.00
1160 601.0225 DD1 600 CAAP 1.52 (68 X 12)	63.400	M						
1165 601.0425 DD2 600 PCCSP 1.63 (68 X 12)	63.400	M						
1170 601.0920 DD3 600 CPEP	63.400	M	122.00000	7734.80	130.20000	8254.68	555.00000	35187.00
1175 601.0236 EE1 750 CAAP 1.91 (68 X 12)	89.700	M						
1180 601.0436 EE2 750 PCCSP 2.01 (68 X 12)	89.700	M	211.00000	18926.70	189.65000	17011.61	320.00000	28704.00
1185 601.0925 EE3 750 CPEP	89.700	M						
1190 601.0246 FF1 900 CAAP 1.91 (68 X 12)	25.500	M						
1195 601.0446 FF2 900 PCCSP 2.01 (68 X 12)	25.500	M	252.00000	6426.00	215.75000	5501.63	560.00000	14280.00
1200 601.0930 FF3 900 CPEP	25.500	M						
1205 601.0257 GG1 1200 CAAP 2.67 (68 X 12)	125.000	M						
1210 601.0457 GG2 1200 PCCSP 2.77 (68 X 12)	125.000	M	325.00000	40625.00	356.40000	44550.00	550.00000	68750.00
1215 601.0810 HH1 375 RCP CLASS III	163.500	M						

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/08/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/08/13  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11006113 WINTERSET, INC.			( 2 ) 120035570510 ALVIN J. COLEMAN & SON, INC.			( 3 ) 11008644 J. A. MCDONALD, INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
1220 601.2610 HH2 375 CPEP(SL)	163.500	M	54.00000	8829.00		98.85000	16161.98		135.00000	22072.50	
1225 601.0815 II1 450 RCP CLASS III	867.000	M									
1230 601.2615 II2 450 CPEP(SL)	867.000	M	86.00000	74562.00		109.50000	94936.50		155.00000	134385.00	
1235 601.0835 JJ1 750 RCP CLASS III	682.000	M									
1240 601.2625 JJ2 750 CPEP(SL)	682.000	M	123.00000	83886.00		151.35000	103220.70		200.00000	136400.00	
1245 601.0845 KK1 900 RCP CLASS III	372.000	M									
1250 601.2630 KK2 900 CPEP(SL)	372.000	M	144.00000	53568.00		173.00000	64356.00		265.00000	98580.00	
1255 601.6010 LL1 375 CSPES 1.63 (68 X 12)	9.000	EACH	164.00000	1476.00		169.60000	1526.40		175.00000	1575.00	
1260 601.6210 LL2 375 CAAPES 1.52 (68 X 12)	9.000	EACH									
1265 601.6015 MM1 450 CSPES 1.63 (68 X 12)	3.000	EACH	208.00000	624.00		192.60000	577.80		290.00000	870.00	
1270 601.6215 MM2 450 CAAPES 1.52 (68 X 12)	3.000	EACH									
1275 601.6036 NN1 750 CSPES 2.01 (68 X 12)	1.000	EACH	468.00000	468.00		422.60000	422.60		620.00000	620.00	
1280 601.6236 NN2 750 CAAPES 1.91 (68 X 12)	1.000	EACH									
1285 601.6046 OO1 900 CSPES 2.01 (68 X 12)	1.000	EACH	600.00000	600.00		537.60000	537.60		755.00000	755.00	
1290 601.6246 OO2 900 CAAPES 1.91 (68 X 12)	1.000	EACH									
1295 601.6057 PP1 1200 CSPES 2.77 (68 X 12)	2.000	EACH	1300.00000	2600.00		1255.00000	2510.00		1650.00000	3300.00	
1300 601.6257 PP2 1200 CAAPES 2.67 (68 X 12)	2.000	EACH									
SECTION TOTALS			\$	10,068,085.46		\$	10,561,729.71		\$	10,899,851.66	
COMMON ITEMS TOTAL			\$	10,068,085.46		\$	10,561,729.71		\$	10,899,851.66	
CONTRACT TOTALS (LOW COST)			\$	10,068,085.46		\$	10,561,729.71		\$	10,899,851.66	



VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 03/08/13  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158	( 5 ) 11000593	( 6 ) 980272437801				
		G.W. TATRO CONSTRUCTION, INC	DUBOIS CONSTRUCTION, INC.	S.D. IRELAND COMPANIES JV				
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	54999.64000	54999.64	30000.00000	30000.00	500000.00000	500000.00
0010 202.10	DEMOLITION AND DISPOSAL OF BUILDING (STA. 9+020, LT)	1.000 EACH	5000.00000	5000.00	3610.84000	3610.84	28000.00000	28000.00
0015 202.10	DEMOLITION AND DISPOSAL OF BUILDING (STA. 9+025, RT)	1.000 EACH	2500.00000	2500.00	5158.35000	5158.35	28000.00000	28000.00
0020 203.15	COMMON EXCAVATION	113700.0000 CM	8.00000	909600.00	10.00000	1137000.00	9.00000	1023300.00
0025 203.16	SOLID ROCK EXCAVATION	8210.0000 CM	24.75000	203197.50	28.68000	235462.80	28.00000	229880.00
0030 203.20	MUCK EXCAVATION	4700.0000 CM	65.00000	305500.00	12.18000	57246.00	6.00000	28200.00
0035 203.25	CHANNEL EXCAVATION OF EARTH	240.0000 CM	12.00000	2880.00	12.18000	2923.20	15.00000	3600.00
0040 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	350.0000 CM	12.00000	4200.00	12.48000	4368.00	25.00000	8750.00
0045 203.31	SAND BORROW	28526.0000 CM	15.00000	427890.00	17.15000	489220.90	14.50000	413627.00
0050 203.32	GRANULAR BORROW	1430.0000 CM	16.00000	22880.00	17.15000	24524.50	14.50000	20735.00
0055 204.20	TRENCH EXCAVATION OF EARTH	18000.0000 CM	24.00000	432000.00	25.00000	450000.00	28.00000	504000.00
0060 204.21	TRENCH EXCAVATION OF ROCK	900.0000 CM	72.00000	64800.00	76.35000	68715.00	75.00000	67500.00
0065 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00	75.00000	75.00	75.00000	75.00
0070 204.25	STRUCTURE EXCAVATION	2620.0000 CM	20.00000	52400.00	36.06000	94477.20	15.00000	39300.00
0075 204.30	GRANULAR BACKFILL FOR STRUCTURES	1150.0000 CM	30.00000	34500.00	39.05000	44907.50	30.00000	34500.00
0080 205.20	DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	1650.0000 SM	15.25000	25162.50	14.96000	24684.00	25.00000	41250.00
0085 210.10	COLD PLANING, BITUMINOUS PAVEMENT	900.0000 SM	8.25000	7425.00	6.71000	6039.00	12.00000	10800.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158		( 5 ) 11000593		( 6 ) 980272437801		
		G.W. TATRO CONSTRUCTION, INC		DUBOIS CONSTRUCTION, INC.		S.D. IRELAND COMPANIES JV		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 301.15	SUBBASE OF GRAVEL	2050.000 CM	22.00000	45100.00	21.98000	45059.00	26.00000	53300.00
0095 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	39000.000 CM	28.00000	1092000.00	34.20000	1333800.00	40.00000	1560000.00
0100 401.10	AGGREGATE SURFACE COURSE	150.000 CM	15.75000	2362.50	28.37000	4255.50	60.00000	9000.00
0105 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
0110 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	20900.000 T	73.50000	1536150.00	74.00000	1546600.00	73.50000	1536150.00
0115 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
0120 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
0125 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
0130 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
0135 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	302.000 CM	750.00000	226500.00	573.45000	173181.90	650.00000	196300.00
0140 507.15	REINFORCING STEEL	19066.000 KG	2.50000	47665.00	1.36000	25929.76	2.35000	44805.10
0145 507.17	EPOXY COATED REINFORCING STEEL	9380.000 KG	3.00000	28140.00	2.05000	19229.00	2.50000	23450.00
0150 514.10	WATER REPELLENT, SILANE	65.000 L	15.00000	975.00	13.41000	871.65	17.76000	1154.40
0155 540.10	PRECAST CONCRETE STRUCTURE (2.7 M X 2.1 M X 87.0 M BOX WITH BAFFLES)	LUMP	355000.00000	355000.00	285638.42000	285638.42	700000.00000	700000.00
0160 540.10	PRECAST CONCRETE STRUCTURE (3.0 M X 3.0 M X 23.1 M BOX W/LIGHTING SYSTEM)	LUMP	95000.00000	95000.00	87166.69000	87166.69	175000.00000	175000.00
0165 545.20	PREFABRICATED MULTI-MODAL BRIDGE (263 SM - EST.)	LUMP	455000.00000	455000.00	567417.58000	567417.58	500000.00000	500000.00
0170 601.0855	1200 RCP CLASS III	187.800 M	500.00000	93900.00	370.42000	69564.88	325.00000	61035.00
0175 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	60.000 EACH	2675.00000	160500.00	1933.60000	116016.00	2700.00000	162000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/08/13 11:00 A.M.  
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RUN DATE : 03/08/13  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158		( 5 ) 11000593		( 6 ) 980272437801		
		G.W. TATRO CONSTRUCTION, INC		DUBOIS CONSTRUCTION, INC.		S.D. IRELAND COMPANIES JV		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 604.21	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	2.000 EACH	2400.00000	4800.00	1915.55000	3831.10	2700.00000	5400.00
0185 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	10.000 EACH	720.00000	7200.00	456.51000	4565.10	500.00000	5000.00
0190 604.42	CHANGING ELEVATION OF SEWER MANHOLES	3.000 EACH	945.00000	2835.00	500.36000	1501.08	700.00000	2100.00
0195 605.11	200 MM UNDERDRAIN PIPE	1800.000 M	61.00000	109800.00	80.64000	145152.00	78.00000	140400.00
0200 605.21	200 MM UNDERDRAIN CARRIER PIPE	70.000 M	61.00000	4270.00	38.80000	2716.00	50.00000	3500.00
0205 605.95	UNDERDRAIN FLUSHING BASIN	17.000 EACH	525.00000	8925.00	241.00000	4097.00	225.00000	3825.00
0210 608.15	POWER GRADER RENTAL	250.000 HR	100.00000	25000.00	90.00000	22500.00	50.00000	12500.00
0215 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	800.000 HR	100.00000	80000.00	120.00000	96000.00	50.00000	40000.00
0220 608.30	POWER BROOM RENTAL, TYPE I	800.000 HR	85.00000	68000.00	90.00000	72000.00	75.00000	60000.00
0225 608.37	TRUCK RENTAL	800.000 HR	82.00000	65600.00	85.00000	68000.00	50.00000	40000.00
0230 609.10	DUST CONTROL WITH WATER	4000.000 CM	2.00000	8000.00	6.07000	24280.00	3.50000	14000.00
0235 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	10.000 T	600.00000	6000.00	722.51000	7225.10	1000.00000	10000.00
0240 613.10	STONE FILL, TYPE I	3200.000 CM	46.00000	147200.00	46.26000	148032.00	58.00000	185600.00
0245 613.11	STONE FILL, TYPE II	220.000 CM	46.00000	10120.00	44.04000	9688.80	56.00000	12320.00
0250 613.12	STONE FILL, TYPE III	400.000 CM	46.00000	18400.00	44.00000	17600.00	56.00000	22400.00
0255 616.20	GRANITE SLOPE EDGING	110.000 M	77.25000	8497.50	63.23000	6955.30	70.00000	7700.00
0260 616.21	VERTICAL GRANITE CURB	1635.000 M	98.00000	160230.00	82.55000	134969.25	90.00000	147150.00
0265 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	405.000 M	76.50000	30982.50	56.58000	22914.90	60.00000	24300.00
0270 616.305	BITUMINOUS CONCRETE CURB, TYPE A	200.000 M	41.25000	8250.00	22.70000	4540.00	24.00000	4800.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/08/13 11:00 A.M.  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158		( 5 ) 11000593		( 6 ) 980272437801		
		G.W. TATRO CONSTRUCTION, INC		DUBOIS CONSTRUCTION, INC.		S.D. IRELAND COMPANIES JV		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	15.000 EACH	100.00000	1500.00	87.69000	1315.35	150.00000	2250.00
0280 617.12	RELOCATE MAILBOX, MULTIPLE SUPPORT	2.000 EACH	100.00000	200.00	103.17000	206.34	180.00000	360.00
0285 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 125 MM	88.000 SM	91.25000	8030.00	45.87000	4036.56	100.00000	8800.00
0290 618.15	BITUMINOUS CONCRETE SIDEWALK	30.000 T	218.00000	6540.00	159.91000	4797.30	200.00000	6000.00
0295 618.30	DETECTABLE WARNING SURFACE	2.000 SM	218.00000	436.00	485.92000	971.84	500.00000	1000.00
0300 619.14	BOLLARDS	6.000 EACH	750.00000	4500.00	309.50000	1857.00	300.00000	1800.00
0305 619.17	YIELDING MARKER POSTS	120.000 EACH	27.00000	3240.00	25.79000	3094.80	32.00000	3840.00
0310 620.12	CHAIN-LINK FENCE, 1.8 M (VINYL COATED)	750.000 M	52.25000	39187.50	51.33000	38497.50	49.75000	37312.50
0315 620.16	GATE FOR CHAIN-LINK FENCE, 1.8 M (VINYL COATED)	21.000 M	105.00000	2205.00	103.17000	2166.57	100.00000	2100.00
0317 620.21	BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 1.8 M	30.000 EACH	142.00000	4260.00	141.00000	4230.00	135.00000	4050.00
0320 620.50	REMOVING AND RESETTING FENCE	29.000 M	21.00000	609.00	20.63000	598.27	20.00000	580.00
0325 620.55	REMOVAL OF EXISTING FENCE	29.000 M	10.50000	304.50	10.32000	299.28	10.00000	290.00
0330 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1500.000 M	47.00000	70500.00	46.12000	69180.00	50.00000	75000.00
0335 621.50	MANUFACTURED TERMINAL SECTION, FLARED	11.000 EACH	1575.00000	17325.00	1547.50000	17022.50	1400.00000	15400.00
0340 621.60	ANCHOR FOR STEEL BEAM RAIL	8.000 EACH	630.00000	5040.00	619.00000	4952.00	650.00000	5200.00
0345 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH	4725.00000	18900.00	4642.51000	18570.04	4000.00000	16000.00
0350 621.75	REMOVE AND RESET GUARDRAIL	82.000 M	23.00000	1886.00	22.70000	1861.40	22.00000	1804.00
0355 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	91.000 M	3.00000	273.00	3.09000	281.19	3.00000	273.00
0360 621.90	TEMPORARY TRAFFIC BARRIER	200.000 M	50.00000	10000.00	57.61000	11522.00	50.00000	10000.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158	( 5 ) 11000593	( 6 ) 980272437801				
		G.W. TATRO CONSTRUCTION, INC	DUBOIS CONSTRUCTION, INC.	S.D. IRELAND COMPANIES JV				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0365	621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	200.000 M	15.00000	3000.00	33.89000	6778.00	30.00000	6000.00
0370	622.10 INSULATION BOARD	2.000 CM	275.00000	550.00	341.79000	683.58	400.00000	800.00
0375	625.10 SLEEVES FOR UTILITIES (1 X 150 MM) (C-900)	41.000 M	95.00000	3895.00	79.25000	3249.25	132.00000	5412.00
0380	625.10 SLEEVES FOR UTILITIES (1 X 300 MM) (C-900)	24.000 M	137.00000	3288.00	108.26000	2598.24	165.00000	3960.00
0385	625.10 SLEEVES FOR UTILITIES (1 X 450 MM) (C-905)	170.000 M	192.00000	32640.00	160.98000	27366.60	238.00000	40460.00
0390	625.10 SLEEVES FOR UTILITIES (1 X 500 MM) (C-905)	60.000 M	228.00000	13680.00	182.54000	10952.40	252.00000	15120.00
0395	625.10 SLEEVES FOR UTILITIES (1 X 600 MM) (C-905)	150.000 M	276.00000	41400.00	402.37000	60355.50	332.00000	49800.00
0400	629.23 SEAMLESS COPPER WATER TUBE (25 MM)	47.000 M	119.00000	5593.00	92.70000	4356.90	100.00000	4700.00
0405	629.23 SEAMLESS COPPER WATER TUBE (50 MM)	44.000 M	149.00000	6556.00	199.92000	8796.48	200.00000	8800.00
0410	629.24 DUCTILE IRON PIPE, CEMENT-LINED (150 MM)	26.000 M	195.00000	5070.00	127.80000	3322.80	100.00000	2600.00
0415	629.24 DUCTILE IRON PIPE, CEMENT-LINED (200 MM)	295.000 M	215.00000	63425.00	160.93000	47474.35	125.00000	36875.00
0420	629.24 DUCTILE IRON PIPE, CEMENT-LINED (250 MM)	45.000 M	272.00000	12240.00	217.56000	9790.20	180.00000	8100.00
0425	629.24 DUCTILE IRON PIPE, CEMENT-LINED (300 MM)	145.000 M	287.00000	41615.00	241.31000	34989.95	220.00000	31900.00
0430	629.25 EXTENSION SERVICE BOX AND CURB STOP (25 MM)	1.000 EACH	573.00000	573.00	464.25000	464.25	420.00000	420.00
0435	629.25 EXTENSION SERVICE BOX AND CURB STOP (50 MM)	3.000 EACH	573.00000	1719.00	516.74000	1550.22	470.00000	1410.00
0437	629.26 GATE VALVE (100 MM)	1.000 EACH	600.00000	600.00	625.00000	625.00	900.00000	900.00
0440	629.26 GATE VALVE (150 MM)	4.000 EACH	620.00000	2480.00	797.97000	3191.88	1000.00000	4000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/08/13 11:00 A.M.  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158		( 5 ) 11000593		( 6 ) 980272437801		
		G.W. TATRO CONSTRUCTION, INC		DUBOIS CONSTRUCTION, INC.		S.D. IRELAND COMPANIES JV		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0445 629.26	GATE VALVE (200 MM)	2.000 EACH	925.00000	1850.00	1136.30000	2272.60	1200.00000	2400.00
0450 629.26	GATE VALVE (250 MM)	1.000 EACH	1380.00000	1380.00	1620.25000	1620.25	2000.00000	2000.00
0455 629.26	GATE VALVE (300 MM)	2.000 EACH	1730.00000	3460.00	1771.03000	3542.06	2200.00000	4400.00
0460 629.28	HYDRANT	4.000 EACH	3750.00000	15000.00	2479.07000	9916.28	4400.00000	17600.00
0465 629.30	REMOVE HYDRANT	1.000 EACH	1200.00000	1200.00	240.14000	240.14	450.00000	450.00
0470 629.39	CORPORATION STOP (50 MM)	2.000 EACH	375.00000	750.00	177.45000	354.90	400.00000	800.00
0475 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	25000.00000	25000.00	6483.01000	6483.01	8000.00000	8000.00
0480 630.10	UNIFORMED TRAFFIC OFFICERS	650.000 HR	55.00000	35750.00	75.00000	48750.00	58.50000	38025.00
0485 630.15	FLAGGERS	9500.000 HR	30.00000	285000.00	25.00000	237500.00	22.00000	209000.00
0490 631.10	FIELD OFFICE, ENGINEERS	LUMP	5000.00000	5000.00	36000.00000	36000.00	30000.00000	30000.00
0495 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1100.00000	1100.00	500.00000	500.00	500.00000	500.00
0500 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0505 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0510 634.10	EMPLOYEE TRAINEESHIP	2080.000 HR	5.00000	10400.00	12.38000	25750.40	5.00000	10400.00
0515 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	348000.00000	348000.00	515341.41000	515341.41	845000.00000	845000.00
0520 641.10	TRAFFIC CONTROL	LUMP	37500.00000	37500.00	51583.41000	51583.41	125000.00000	125000.00
0522 641.12	PUBLIC RELATIONS OFFICER	LUMP	20000.00000	20000.00	27000.00000	27000.00	30000.00000	30000.00
0525 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	10000.00000	60000.00	17332.03000	103992.18	10000.00000	60000.00
0530 646.406	DURABLE 100 MM WHITE LINE, RECESSED POLYUREA	7400.000 M	3.50000	25900.00	3.61000	26714.00	3.50000	25900.00
0535 646.416	DURABLE 100 MM YELLOW LINE, RECESSED POLYUREA	11500.000 M	3.50000	40250.00	3.61000	41515.00	3.50000	40250.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 03/08/13  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158	( 5 ) 11000593	( 6 ) 980272437801				
		G.W. TATRO CONSTRUCTION, INC	DUBOIS CONSTRUCTION, INC.	S.D. IRELAND COMPANIES JV				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 646.456	DURABLE 200 MM YELLOW LINE, RECESSED POLYUREA	1150.000 M	10.50000	12075.00	10.32000	11868.00	10.00000	11500.00
0545 646.486	DURABLE 600 MM STOP BAR, RECESSED POLYUREA	125.000 M	42.00000	5250.00	41.27000	5158.75	40.00000	5000.00
0550 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	113.000 EACH	157.00000	17741.00	154.75000	17486.75	150.00000	16950.00
0555 646.507	DURABLE CROSSWALK MARKING, RECESSED TYPE I TAPE	15.000 M	136.00000	2040.00	134.12000	2011.80	130.00000	1950.00
0560 646.600	TEMPORARY 100 MM WHITE LINE	6000.000 M	0.50000	3000.00	0.52000	3120.00	0.50000	3000.00
0565 646.610	TEMPORARY 100 MM YELLOW LINE	6000.000 M	0.50000	3000.00	0.52000	3120.00	0.50000	3000.00
0570 646.680	TEMPORARY 600 MM STOP BAR	65.000 M	10.50000	682.50	10.32000	670.80	10.00000	650.00
0575 646.75	RAISED PAVEMENT MARKERS, TYPE II	405.000 EACH	3.50000	1417.50	2.32000	939.60	1.66000	672.30
0580 646.76	LINE STRIPING TARGETS	900.000 EACH	1.00000	900.00	0.72000	648.00	0.80000	720.00
0585 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	400.000 SM	11.00000	4400.00	11.35000	4540.00	7.11000	2844.00
0590 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	5360.000 SM	2.50000	13400.00	1.14000	6110.40	1.20000	6432.00
0595 649.31	GEOTEXTILE UNDER STONE FILL	1950.000 SM	6.50000	12675.00	3.89000	7585.50	3.00000	5850.00
0600 649.51	GEOTEXTILE FOR SILT FENCE	1055.000 SM	7.50000	7912.50	2.60000	2743.00	12.00000	12660.00
0605 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	450.000 SM	12.00000	5400.00	8.77000	3946.50	14.00000	6300.00
0610 651.15	SEED	700.000 KG	23.00000	16100.00	13.67000	9569.00	15.25000	10675.00
0615 651.17	SEED, WINTER RYE	490.000 KG	18.50000	9065.00	4.54000	2224.60	5.00000	2450.00
0620 651.18	FERTILIZER	4000.000 KG	14.00000	56000.00	1.50000	6000.00	2.00000	8000.00
0625 651.20	AGRICULTURAL LIMESTONE	35.000 T	500.00000	17500.00	154.75000	5416.25	500.00000	17500.00
0630 651.25	HAY MULCH	35.000 T	530.00000	18550.00	386.88000	13540.80	450.00000	15750.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

			( 4 ) 11006158	( 5 ) 11000593	( 6 ) 980272437801				
			G.W. TATRO CONSTRUCTION, INC	DUBOIS CONSTRUCTION, INC.	S.D. IRELAND COMPANIES JV				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0635 651.35	TOPSOIL	7110.000	CM	48.50000	344835.00	44.18000	314119.80	27.75000	197302.50
0640 651.40	GRUBBING MATERIAL	6200.000	SM	9.00000	55800.00	3.92000	24304.00	13.00000	80600.00
0645 652.10	EPSC PLAN		LUMP	5250.00000	5250.00	4900.42000	4900.42	5000.00000	5000.00
0650 652.20	MONITORING EPSC PLAN	1000.000	HR	30.00000	30000.00	36.11000	36110.00	35.00000	35000.00
0655 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	12667.16000	12667.16	12667.16000	12667.16	12667.16000	12667.16
0660 653.20	TEMPORARY EROSION MATTING	10300.000	SM	2.50000	25750.00	1.39000	14317.00	2.50000	25750.00
0665 653.25	TEMPORARY STONE CHECK DAM, TYPE I	300.000	CM	72.00000	21600.00	64.73000	19419.00	70.00000	21000.00
0670 653.35	VEHICLE TRACKING PAD	89.000	CM	55.00000	4895.00	44.14000	3928.46	70.00000	6230.00
0675 653.40	INLET PROTECTION DEVICE, TYPE I	20.000	EACH	250.00000	5000.00	196.02000	3920.40	175.00000	3500.00
0680 653.50	BARRIER FENCE	710.000	M	11.00000	7810.00	1.60000	1136.00	10.00000	7100.00
0685 653.55	PROJECT DEMARCATION FENCE	5800.000	M	2.50000	14500.00	1.09000	6322.00	3.00000	17400.00
0690 656.20	EVERGREEN TREES (ABIES CONCOLOR) (B&B) (1.52 - 1.68 M HT)	35.000	EACH	162.00000	5670.00	206.33000	7221.55	178.00000	6230.00
0695 656.20	EVERGREEN TREES (LARIX LARICINA) (B&B) (1.52 - 1.68 M HT)	58.000	EACH	45.00000	2610.00	103.17000	5983.86	49.00000	2842.00
0700 656.20	EVERGREEN TREES (PICEA GLAUCA) (B&B) (2.13 - 2.44 M HT)	89.000	EACH	183.00000	16287.00	283.71000	25250.19	201.00000	17889.00
0705 656.20	EVERGREEN TREES (PINUS NIGRA) (B&B) (2.13 - 2.44 M HT)	17.000	EACH	173.00000	2941.00	273.39000	4647.63	190.00000	3230.00
0710 656.20	EVERGREEN TREES (PINUS STROBUS) (B&B) (2.13-2.44 M HT)	43.000	EACH	173.00000	7439.00	252.76000	10868.68	190.00000	8170.00
0715 656.20	EVERGREEN TREES (THUJA OCCIDENTALIS) (B&B) (1.52-1.68 M HT)	138.000	EACH	70.00000	9660.00	94.91000	13097.58	77.00000	10626.00
0720 656.25	EVERGREEN SHRUBS (JUNIPERUS CHINESIS SEA GREEN) (B&B) (0.46-0.61 M HT)	83.000	EACH	36.00000	2988.00	37.66000	3125.78	40.00000	3320.00



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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158		( 5 ) 11000593		( 6 ) 980272437801		
		G.W. TATRO CONSTRUCTION, INC		DUBOIS CONSTRUCTION, INC.		S.D. IRELAND COMPANIES JV		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0725 656.30	DECIDUOUS TREES (ACER SACCHARUM 'CELEBRATION') (B&B) (50-60 MM CAL)	15.000 EACH	288.00000	4320.00	361.08000	5416.20	316.00000	4740.00
0730 656.30	DECIDUOUS TREES (ACER SACCHARUM 'GREEN MOUNTAIN') (B&B) (50-60 MM CAL)	5.000 EACH	288.00000	1440.00	361.08000	1805.40	316.00000	1580.00
0735 656.30	DECIDUOUS TREES (ACER X FREEMANII 'AUTUMN BLAZE') (B&B) (50-60 MM CAL)	40.000 EACH	288.00000	11520.00	335.29000	13411.60	316.00000	12640.00
0740 656.30	DECIDUOUS TREES (AMELANCHIER ARBOREA) (B&B) (1.73-2.13 M HT)	58.000 EACH	165.00000	9570.00	188.80000	10950.40	182.00000	10556.00
0745 656.30	DECIDUOUS TREES (BETULA PAPHYRIFERA) (B&B) (2.44 - 3.05 M HT)	12.000 EACH	189.00000	2268.00	247.60000	2971.20	207.00000	2484.00
0750 656.30	DECIDUOUS TREES (GLENDDITSA TRIANCANTHOS 'SHADEMASTER' INERMIS) (B&B) (50-60 MM CAL)	20.000 EACH	288.00000	5760.00	335.29000	6705.80	316.00000	6320.00
0755 656.30	DECIDUOUS TREES (HYDRANGEA ARBIRESCENS 'ANNABELLE') (CONT.) (0.90-1.07 M HT)	36.000 EACH	36.00000	1296.00	67.06000	2414.16	40.00000	1440.00
0760 656.30	DECIDUOUS TREES (MAGNOLIA LOEBNERI 'MERRILL') (B&B) (1.73 - 2.13 M HT)	25.000 EACH	189.00000	4725.00	247.60000	6190.00	207.00000	5175.00
0765 656.30	DECIDUOUS TREES (MALUS 'SUGAR TYME') (B&B) (50-60 MM CAL)	64.000 EACH	204.00000	13056.00	273.39000	17496.96	225.00000	14400.00
0770 656.30	DECIDUOUS TREES (QUERCUS RUBRA SAPLING) (B&B) (1.52-1.73 M HT)	68.000 EACH	36.00000	2448.00	56.74000	3858.32	40.00000	2720.00
0775 656.30	DECIDUOUS TREES (QUERCUS RUBRA) (B&B) (50-60 MM CAL)	57.000 EACH	294.00000	16758.00	340.45000	19405.65	322.00000	18354.00
0780 656.30	DECIDUOUS TREES (SYRINGA RETICULATA 'IVORY SILK') (B&B) (45-50 MM CAL)	18.000 EACH	288.00000	5184.00	309.50000	5571.00	316.00000	5688.00
0785 656.30	DECIDUOUS TREES (TILIA CORDATA) (B&B) (50-60 MM CAL)	25.000 EACH	288.00000	7200.00	309.50000	7737.50	316.00000	7900.00
0790 656.35	DECIDUOUS SHRUBS (ARONIA MELANOCARPA) (CONT.) (0.90 - 1.07 M HT)	33.000 EACH	36.00000	1188.00	51.58000	1702.14	40.00000	1320.00

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158	( 5 ) 11000593	( 6 ) 980272437801				
		G.W. TATRO CONSTRUCTION, INC	DUBOIS CONSTRUCTION, INC.	S.D. IRELAND COMPANIES JV				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0795 656.35	DECIDUOUS SHRUBS (ILEX VERTICILLATA 'AFTERGLOW') (CONT.) (0.90 - 1.07 M HT)	52.000 EACH	39.00000	2028.00	70.15000	3647.80	44.00000	2288.00
0800 656.35	DECIDUOUS SHRUBS (ILEX VERTICILLATA 'JIM DANDY') (CONT.) (0.90-1.07 M HT)	4.000 EACH	39.00000	156.00	65.00000	260.00	44.00000	176.00
0805 656.35	DECIDUOUS SHRUBS (PHYSOCARPUS OPULIFOLIUS 'DIABLO') (CONT.) (0.91 - 1.07 M HT)	69.000 EACH	48.00000	3312.00	55.71000	3843.99	53.00000	3657.00
0810 656.35	DECIDUOUS SHRUBS (SYRINGA HYACINTHIFLORA 'ROYAL PURPLE') (CONT.) (0.90-1.07 M HT)	15.000 EACH	48.00000	720.00	72.22000	1083.30	52.00000	780.00
0815 656.35	DECIDUOUS SHRUBS (SYRINGA VULGARIS) (CONT.) (0.90 - 1.07 M HT)	37.000 EACH	48.00000	1776.00	72.22000	2672.14	52.00000	1924.00
0820 656.35	DECIDUOUS SHRUBS (VIBURNUM LENTAGO) (CONT.) (1.22-1.37 M HT)	11.000 EACH	50.00000	550.00	61.90000	680.90	52.00000	572.00
0825 656.40	GROUND COVERS AND VINES (CROCUS SPECIES MIX) (CONT.)	400.000 EACH	0.50000	200.00	0.67000	268.00	0.58000	232.00
0830 656.40	GROUND COVERS AND VINES (HEMEROCALLIS FULVA) (CONT.)	250.000 EACH	9.25000	2312.50	12.90000	3225.00	10.00000	2500.00
0835 656.40	GROUND COVERS AND VINES (HERMEROCALLUS STELLA D'ORO) (CONT.)	60.000 EACH	9.25000	555.00	12.90000	774.00	10.00000	600.00
0840 656.40	GROUND COVERS AND VINES (LUPINUS PERENNIS) (CONT.)	570.000 EACH	9.25000	5272.50	12.90000	7353.00	10.00000	5700.00
0845 656.40	GROUND COVERS AND VINES (MATTEUCCIA STRUTHIOPTERIS) (CONT.)	135.000 EACH	12.00000	1620.00	15.99000	2158.65	13.00000	1755.00
0850 656.40	GROUND COVERS AND VINES (NARCISSUS 'KING ALFRED') (CONT.)	700.000 EACH	1.00000	700.00	1.36000	952.00	1.00000	700.00
0855 656.40	GROUND COVERS AND VINES (PARTHENOCISSUS QUINQUEFOLIA) (CONT.) (0.91 M STAKED)	18.000 EACH	9.50000	171.00	19.60000	352.80	10.00000	180.00

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

			( 4 ) 11006158		( 5 ) 11000593		( 6 ) 980272437801	
			G.W. TATRO CONSTRUCTION, INC		DUBOIS CONSTRUCTION, INC.		S.D. IRELAND COMPANIES JV	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 656.40	GROUND COVERS AND VINES (RUDBECKIA GOLDSTRUN) (CONT.)	32.000 EACH	9.50000	304.00	13.93000	445.76	10.00000	320.00
0865 656.40	GROUND COVERS AND VINES (SEDUM AUTUMN JOY) (CONT.)	32.000 EACH	9.50000	304.00	13.93000	445.76	10.00000	320.00
0870 656.80	LANDSCAPE BACKFILL, TRUCK MEASUREMENT	12500.000 CM	40.00000	500000.00	43.93000	549125.00	23.00000	287500.00
0875 675.20	TRAFFIC SIGNS, TYPE A	136.000 SM	123.00000	16728.00	128.96000	17538.56	125.00000	17000.00
0880 675.21	TRAFFIC SIGNS, TYPE B	36.000 SM	241.00000	8676.00	203.24000	7316.64	197.00000	7092.00
0885 675.31	W-SHAPE STEEL SIGN POST	840.000 KG	8.00000	6720.00	5.42000	4552.80	5.25000	4410.00
0890 675.341	SQUARE TUBE SIGN POST AND ANCHOR	740.000 M	25.00000	18500.00	25.79000	19084.60	25.00000	18500.00
0895 675.41	FOUNDATION FOR W-SHAPE STEEL POST, 600 MM DIAMETER	6.000 EACH	1050.00000	6300.00	980.09000	5880.54	950.00000	5700.00
0900 675.50	REMOVING SIGNS	30.000 EACH	5.25000	157.50	6.19000	185.70	6.00000	180.00
0905 675.60	ERECTING SALVAGED SIGNS	6.000 EACH	26.25000	157.50	72.22000	433.32	70.00000	420.00
0910 678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (PROP. VT ROUTE 100 @ BRIDGE STREET)	1.000 EACH	106000.00000	106000.00	126895.20000	126895.20	140000.00000	140000.00
0915 678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 15 @ EX. VT ROUTE 100)	1.000 EACH	46000.00000	46000.00	70153.45000	70153.45	80000.00000	80000.00
0920 678.21	ELECTRICAL CONDUIT (100 MM) (PVC) (SCHEDULE 80)	520.000 M	26.00000	13520.00	61.90000	32188.00	45.00000	23400.00
0925 678.21	ELECTRICAL CONDUIT (125 MM) (PVC) (SCHEDULE 80)	165.000 M	44.00000	7260.00	72.22000	11916.30	50.00000	8250.00
0930 678.21	ELECTRICAL CONDUIT (50 MM) (PVC) (SCHEDULE 80)	110.000 M	38.00000	4180.00	33.01000	3631.10	34.00000	3740.00
0935 678.21	ELECTRICAL CONDUIT (75 MM) (PVC) (SCHEDULE 80)	60.000 M	39.00000	2340.00	33.01000	1980.60	42.00000	2520.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 03/08/13  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158	( 5 ) 11000593	( 6 ) 980272437801				
		G.W. TATRO CONSTRUCTION, INC	DUBOIS CONSTRUCTION, INC.	S.D. IRELAND COMPANIES JV				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0940	678.23	155.000 M	43.00000	6665.00	61.90000	9594.50	68.00000	10540.00
	WIRED CONDUIT (50 MM) (PVC) (SCHEDULE 80)							
0945	678.25	20.000 EACH	2550.00000	51000.00	1031.67000	20633.40	800.00000	16000.00
	PULL BOX, STANDARD							
0950	678.26	6.000 EACH	550.00000	3300.00	809.86000	4859.16	660.00000	3960.00
	JUNCTION BOX							
0955	678.30	165.000 M	85.00000	14025.00	154.75000	25533.75	79.00000	13035.00
	ELECTRICAL CONDUIT SLEEVE (150 MM) (PVC) (SCHEDULE 80)							
0960	678.30	63.000 M	138.00000	8694.00	165.07000	10399.41	126.00000	7938.00
	ELECTRICAL CONDUIT SLEEVE (200 MM) (STEEL)							
0965	678.30	90.000 M	146.00000	13140.00	175.38000	15784.20	138.00000	12420.00
	ELECTRICAL CONDUIT SLEEVE (250 MM) (STEEL)							
0970	679.21	4.000 EACH	950.00000	3800.00	928.50000	3714.00	900.00000	3600.00
	LIGHT POLE BASE							
0975	679.23	4.000 EACH	600.00000	2400.00	871.76000	3487.04	845.00000	3380.00
	BREAKAWAY FEATURE FOR LIGHT POLE							
0980	679.45	4.000 EACH	1200.00000	4800.00	2476.00000	9904.00	2400.00000	9600.00
	LIGHT POLE							
0985	679.47	5.000 EACH	600.00000	3000.00	825.34000	4126.70	800.00000	4000.00
	BRACKET ARM							
0990	679.55	3.000 EACH	3500.00000	10500.00	2527.59000	7582.77	2450.00000	7350.00
	POWER DROP STANCHION, STREET LIGHTING							
0995	690.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
1000	900.608	850.000 CM	45.00000	38250.00	30.74000	26129.00	20.00000	17000.00
	SPECIAL PROVISION (CLAY BORROW)							
1005	900.608	50.000 CM	630.00000	31500.00	230.07000	11503.50	250.00000	12500.00
	SPECIAL PROVISION (GABION RETAINING WALL)							
1010	900.608	70.000 CM	100.00000	7000.00	85.46000	5982.20	150.00000	10500.00
	SPECIAL PROVISION (STONE FILL, CULVERT LINING)							
1015	900.620	2.000 EACH	4395.00000	8790.00	2816.46000	5632.92	5250.00000	10500.00
	SPECIAL PROVISION (CONCRETE OUTLET STRUCTURE WITH CAST IRON GRATE)							
1020	900.620	120.000 EACH	45.00000	5400.00	44.36000	5323.20	43.00000	5160.00
	SPECIAL PROVISION (DELINEATOR WITH STEEL POST)							

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158		( 5 ) 11000593		( 6 ) 980272437801		
		G.W. TATRO CONSTRUCTION, INC		DUBOIS CONSTRUCTION, INC.		S.D. IRELAND COMPANIES JV		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1025	900.620 SPECIAL PROVISION (LUMINAIRE, LED)	5.000 EACH	3500.00000	17500.00	1960.17000	9800.85	1900.00000	9500.00
1030	900.620 SPECIAL PROVISION (RELOCATE SIGN, COMMERCIAL/LIGHTED)	2.000 EACH	1090.00000	2180.00	4642.51000	9285.02	3000.00000	6000.00
1035	900.620 SPECIAL PROVISION (TEMPORARY SEDIMENT BASIN) (STA 7+070 LT)	1.000 EACH	10000.00000	10000.00	9431.51000	9431.51	10000.00000	10000.00
1040	900.620 SPECIAL PROVISION (TEMPORARY SEDIMENT BASIN) (STA 8+280 LT)	1.000 EACH	10000.00000	10000.00	8119.23000	8119.23	4000.00000	4000.00
1045	900.620 SPECIAL PROVISION (TEMPORARY SEDIMENT BASIN) (STA 9+170 LT)	1.000 EACH	10000.00000	10000.00	11585.63000	11585.63	10000.00000	10000.00
1050	900.635 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	7100.000 KG	7.00000	49700.00	1.03000	7313.00	7.00000	49700.00
1055	900.640 SPECIAL PROVISION (PRESSURE TREATED BOARD FENCE, 1.8 M)	95.000 M	175.00000	16625.00	173.68000	16499.60	168.35000	15993.25
1060	900.640 SPECIAL PROVISION (VERTICAL GRANITE CURB, MOUNTABLE)	92.000 M	258.00000	23736.00	236.93000	21797.56	264.00000	24288.00
1065	900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	20000.00000	20000.00	12178.84000	12178.84	20000.00000	20000.00
1070	900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 3A)	LUMP	3878.00000	3878.00	11843.55000	11843.55	7500.00000	7500.00
1075	900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 8A)	LUMP	91118.00000	91118.00	114522.41000	114522.41	85000.00000	85000.00
1080	900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 8B)	LUMP	75000.00000	75000.00	40069.49000	40069.49	50000.00000	50000.00
1085	900.645 SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 9A)	LUMP	41080.00000	41080.00	60037.94000	60037.94	85000.00000	85000.00
1090	900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

			( 4 ) 11006158			( 5 ) 11000593			( 6 ) 980272437801
			G.W. TATRO CONSTRUCTION, INC			DUBOIS CONSTRUCTION, INC.			S.D. IRELAND COMPANIES JV
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1095 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00	
1100 900.675	SPECIAL PROVISION (PORTLAND CEMENT CONCRETE ISLAND TREATMENT, 150 MM)	114.000 SM	69.00000	7866.00	58.03000	6615.42	70.00000	7980.00	
1105 900.675	SPECIAL PROVISION (STAMPED CONCRETE ISLAND, 200 MM)	435.000 SM	168.00000	73080.00	154.75000	67316.25	180.00000	78300.00	
1110 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	528.000 T	87.00000	45936.00	88.36000	46654.08	90.00000	47520.00	
1115 601.0205	AA1 300 CAAP 1.52 (68 X 12)	19.000 M							
1120 601.0405	AA2 300 PCCSP 1.63 (68 X 12)	19.000 M							
1125 601.0905	AA3 300 CPEP	19.000 M	122.00000	2318.00	88.44000	1680.36	60.00000	1140.00	
1130 601.0210	BB1 375 CAAP 1.52 (68 X 12)	143.600 M							
1135 601.0410	BB2 375 PCCSP 1.63 (68 X 12)	143.600 M							
1140 601.0910	BB3 375 CPEP	143.600 M	123.00000	17662.80	89.81000	12896.72	62.00000	8903.20	
1145 601.0215	CC1 450 CAAP 1.52 (68 X 12)	90.700 M							
1150 601.0415	CC2 450 PCCSP 1.63 (68 X 12)	90.700 M							
1155 601.0915	CC3 450 CPEP	90.700 M	135.00000	12244.50	100.60000	9124.42	72.00000	6530.40	
1160 601.0225	DD1 600 CAAP 1.52 (68 X 12)	63.400 M							
1165 601.0425	DD2 600 PCCSP 1.63 (68 X 12)	63.400 M							
1170 601.0920	DD3 600 CPEP	63.400 M	156.00000	9890.40	135.64000	8599.58	90.00000	5706.00	
1175 601.0236	EE1 750 CAAP 1.91 (68 X 12)	89.700 M							
1180 601.0436	EE2 750 PCCSP 2.01 (68 X 12)	89.700 M			246.41000	22102.98			
1185 601.0925	EE3 750 CPEP	89.700 M	200.00000	17940.00			130.00000	11661.00	

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 5 ) 11000593 DUBOIS CONSTRUCTION, INC.		( 6 ) 980272437801 S.D. IRELAND COMPANIES JV	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 601.0246 FF1 900 CAAP 1.91 (68 X 12)	25.500	M						
1195 601.0446 FF2 900 PCCSP 2.01 (68 X 12)	25.500	M						
1200 601.0930 FF3 900 CPEP	25.500	M	250.00000	6375.00	273.33000	6969.92	200.00000	5100.00
1205 601.0257 GG1 1200 CAAP 2.67 (68 X 12)	125.000	M						
1210 601.0457 GG2 1200 PCCSP 2.77 (68 X 12)	125.000	M	425.00000	53125.00	450.75000	56343.75	340.00000	42500.00
1215 601.0810 HH1 375 RCP CLASS III	163.500	M						
1220 601.2610 HH2 375 CPEP(SL)	163.500	M	125.00000	20437.50	91.53000	14965.16	60.00000	9810.00
1225 601.0815 II1 450 RCP CLASS III	867.000	M						
1230 601.2615 II2 450 CPEP(SL)	867.000	M	135.00000	117045.00	103.62000	89838.54	70.00000	60690.00
1235 601.0835 JJ1 750 RCP CLASS III	682.000	M						
1240 601.2625 JJ2 750 CPEP(SL)	682.000	M	200.00000	136400.00	170.58000	116335.56	130.00000	88660.00
1245 601.0845 KK1 900 RCP CLASS III	372.000	M						
1250 601.2630 KK2 900 CPEP(SL)	372.000	M	250.00000	93000.00	206.02000	76639.44	180.00000	66960.00
1255 601.6010 LL1 375 CSPES 1.63 (68 X 12)	9.000	EACH	176.00000	1584.00	288.26000	2594.34	200.00000	1800.00
1260 601.6210 LL2 375 CAAPES 1.52 (68 X 12)	9.000	EACH						
1265 601.6015 MM1 450 CSPES 1.63 (68 X 12)	3.000	EACH	200.00000	600.00	323.13000	969.39	300.00000	900.00
1270 601.6215 MM2 450 CAAPES 1.52 (68 X 12)	3.000	EACH						
1275 601.6036 NN1 750 CSPES 2.01 (68 X 12)	1.000	EACH	463.00000	463.00	589.66000	589.66	600.00000	600.00
1280 601.6236 NN2 750 CAAPES 1.91 (68 X 12)	1.000	EACH						
1285 601.6046 OO1 900 CSPES 2.01 (68 X 12)	1.000	EACH	592.00000	592.00	719.13000	719.13	800.00000	800.00
1290 601.6246 OO2 900 CAAPES 1.91 (68 X 12)	1.000	EACH						

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 4 ) 11006158		( 5 ) 11000593		( 6 ) 980272437801	
		G.W. TATRO CONSTRUCTION, INC		DUBOIS CONSTRUCTION, INC.		S.D. IRELAND COMPANIES JV	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
1295 601.6057 PP1	1200 CSPES 2.77 (68 X 12)	2.000 EACH	1200.00000	2400.00	1471.76000	2943.52	3000.00
1300 601.6257 PP2	1200 CAAPES 2.67 (68 X 12)	2.000 EACH					
SECTION TOTALS			\$	11,650,324.00	\$	11,953,592.58	\$ 12,895,773.81
COMMON ITEMS TOTAL			\$	11,650,324.00	\$	11,953,592.58	\$ 12,895,773.81
CONTRACT TOTALS (LOW COST)			\$	11,650,324.00	\$	11,953,592.58	\$ 12,895,773.81



VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 03/08/13  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 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	44600.00000	44600.00				
0010 202.10	DEMOLITION AND DISPOSAL OF BUILDING (STA. 9+020, LT)	1.000 EACH	5000.00000	5000.00				
0015 202.10	DEMOLITION AND DISPOSAL OF BUILDING (STA. 9+025, RT)	1.000 EACH	2000.00000	2000.00				
0020 203.15	COMMON EXCAVATION	113700.000 CM	12.00000	1364400.00				
0025 203.16	SOLID ROCK EXCAVATION	8210.000 CM	29.35000	240963.50				
0030 203.20	MUCK EXCAVATION	4700.000 CM	19.50000	91650.00				
0035 203.25	CHANNEL EXCAVATION OF EARTH	240.000 CM	19.50000	4680.00				
0040 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	350.000 CM	28.00000	9800.00				
0045 203.31	SAND BORROW	28526.000 CM	25.00000	713150.00				
0050 203.32	GRANULAR BORROW	1430.000 CM	25.00000	35750.00				
0055 204.20	TRENCH EXCAVATION OF EARTH	18000.000 CM	7.00000	126000.00				
0060 204.21	TRENCH EXCAVATION OF ROCK	900.000 CM	82.00000	73800.00				
0065 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00				
0070 204.25	STRUCTURE EXCAVATION	2620.000 CM	18.00000	47160.00				
0075 204.30	GRANULAR BACKFILL FOR STRUCTURES	1150.000 CM	36.00000	41400.00				
0080 205.20	DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	1650.000 SM	26.50000	43725.00				
0085 210.10	COLD PLANING, BITUMINOUS PAVEMENT	900.000 SM	11.00000	9900.00				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	301.15	2050.000	CM	31.00000	63550.00			
	SUBBASE OF GRAVEL							
0095	301.35	39000.000	CM	35.00000	1365000.00			
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0100	401.10	150.000	CM	40.00000	6000.00			
	AGGREGATE SURFACE COURSE							
0105	406.50	1.000	LU	1.00000	1.00			
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0110	490.30	20900.000	T	73.20000	1529880.00			
	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT							
0115	490.31	1.000	LU	1.00000	1.00			
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0120	490.32	1.000	LU	1.00000	1.00			
	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)							
0125	490.33	1.000	LU	1.00000	1.00			
	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)							
0130	490.34	1.000	LU	1.00000	1.00			
	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)							
0135	501.34	302.000	CM	537.00000	162174.00			
	CONCRETE, HIGH PERFORMANCE CLASS B							
0140	507.15	19066.000	KG	3.00000	57198.00			
	REINFORCING STEEL							
0145	507.17	9380.000	KG	4.60000	43148.00			
	EPOXY COATED REINFORCING STEEL							
0150	514.10	65.000	L	20.00000	1300.00			
	WATER REPELLENT, SILANE							
0155	540.10		LUMP	393000.00000	393000.00			
	PRECAST CONCRETE STRUCTURE (2.7 M X 2.1 M X 87.0 M BOX WITH BAFFLES)							
0160	540.10		LUMP	157500.00000	157500.00			
	PRECAST CONCRETE STRUCTURE (3.0 M X 3.0 M X 23.1 M BOX W/LIGHTING SYSTEM)							
0165	545.20		LUMP	375000.00000	375000.00			
	PREFABRICATED MULTI-MODAL BRIDGE (263 SM - EST.)							
0170	601.0855	187.800	M	347.00000	65166.60			
	1200 RCP CLASS III							
0175	604.20	60.000	EACH	2700.00000	162000.00			
	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE							

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	604.21	2.000 EACH	3000.00000	6000.00				
	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER							
0185	604.40	10.000 EACH	800.00000	8000.00				
	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES							
0190	604.42	3.000 EACH	800.00000	2400.00				
	CHANGING ELEVATION OF SEWER MANHOLES							
0195	605.11	1800.000 M	64.00000	115200.00				
	200 MM UNDERDRAIN PIPE							
0200	605.21	70.000 M	51.00000	3570.00				
	200 MM UNDERDRAIN CARRIER PIPE							
0205	605.95	17.000 EACH	375.00000	6375.00				
	UNDERDRAIN FLUSHING BASIN							
0210	608.15	250.000 HR	75.00000	18750.00				
	POWER GRADER RENTAL							
0215	608.25	800.000 HR	75.00000	60000.00				
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0220	608.30	800.000 HR	50.00000	40000.00				
	POWER BROOM RENTAL, TYPE I							
0225	608.37	800.000 HR	75.00000	60000.00				
	TRUCK RENTAL							
0230	609.10	4000.000 CM	2.50000	10000.00				
	DUST CONTROL WITH WATER							
0235	609.15	10.000 T	850.00000	8500.00				
	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE							
0240	613.10	3200.000 CM	35.00000	112000.00				
	STONE FILL, TYPE I							
0245	613.11	220.000 CM	47.50000	10450.00				
	STONE FILL, TYPE II							
0250	613.12	400.000 CM	47.50000	19000.00				
	STONE FILL, TYPE III							
0255	616.20	110.000 M	82.00000	9020.00				
	GRANITE SLOPE EDGING							
0260	616.21	1635.000 M	85.00000	138975.00				
	VERTICAL GRANITE CURB							
0265	616.28	405.000 M	65.00000	26325.00				
	CAST-IN-PLACE CONCRETE CURB, TYPE B							
0270	616.305	200.000 M	30.00000	6000.00				
	BITUMINOUS CONCRETE CURB, TYPE A							

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	15.000 EACH	85.00000	1275.00				
0280 617.12	RELOCATE MAILBOX, MULTIPLE SUPPORT	2.000 EACH	100.00000	200.00				
0285 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 125 MM	88.000 SM	53.00000	4664.00				
0290 618.15	BITUMINOUS CONCRETE SIDEWALK	30.000 T	150.00000	4500.00				
0295 618.30	DETECTABLE WARNING SURFACE	2.000 SM	500.00000	1000.00				
0300 619.14	BOLLARDS	6.000 EACH	1500.00000	9000.00				
0305 619.17	YIELDING MARKER POSTS	120.000 EACH	25.00000	3000.00				
0310 620.12	CHAIN-LINK FENCE, 1.8 M (VINYL COATED)	750.000 M	50.00000	37500.00				
0315 620.16	GATE FOR CHAIN-LINK FENCE, 1.8 M (VINYL COATED)	21.000 M	100.00000	2100.00				
0317 620.21	BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 1.8 M	30.000 EACH	135.00000	4050.00				
0320 620.50	REMOVING AND RESETTING FENCE	29.000 M	20.00000	580.00				
0325 620.55	REMOVAL OF EXISTING FENCE	29.000 M	10.00000	290.00				
0330 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1500.000 M	45.00000	67500.00				
0335 621.50	MANUFACTURED TERMINAL SECTION, FLARED	11.000 EACH	1500.00000	16500.00				
0340 621.60	ANCHOR FOR STEEL BEAM RAIL	8.000 EACH	600.00000	4800.00				
0345 621.72	GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH	4500.00000	18000.00				
0350 621.75	REMOVE AND RESET GUARDRAIL	82.000 M	22.00000	1804.00				
0355 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	91.000 M	10.00000	910.00				
0360 621.90	TEMPORARY TRAFFIC BARRIER	200.000 M	160.00000	32000.00				

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0365 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	200.000 M	33.00000	6600.00				
0370 622.10	INSULATION BOARD	2.000 CM	350.00000	700.00				
0375 625.10	SLEEVES FOR UTILITIES (1 X 150 MM) (C-900)	41.000 M	98.00000	4018.00				
0380 625.10	SLEEVES FOR UTILITIES (1 X 300 MM) (C-900)	24.000 M	150.00000	3600.00				
0385 625.10	SLEEVES FOR UTILITIES (1 X 450 MM) (C-905)	170.000 M	262.00000	44540.00				
0390 625.10	SLEEVES FOR UTILITIES (1 X 500 MM) (C-905)	60.000 M	266.00000	15960.00				
0395 625.10	SLEEVES FOR UTILITIES (1 X 600 MM) (C-905)	150.000 M	282.00000	42300.00				
0400 629.23	SEAMLESS COPPER WATER TUBE (25 MM)	47.000 M	177.00000	8319.00				
0405 629.23	SEAMLESS COPPER WATER TUBE (50 MM)	44.000 M	180.00000	7920.00				
0410 629.24	DUCTILE IRON PIPE, CEMENT-LINED (150 MM)	26.000 M	154.00000	4004.00				
0415 629.24	DUCTILE IRON PIPE, CEMENT-LINED (200 MM)	295.000 M	164.00000	48380.00				
0420 629.24	DUCTILE IRON PIPE, CEMENT-LINED (250 MM)	45.000 M	230.00000	10350.00				
0425 629.24	DUCTILE IRON PIPE, CEMENT-LINED (300 MM)	145.000 M	253.00000	36685.00				
0430 629.25	EXTENSION SERVICE BOX AND CURB STOP (25 MM)	1.000 EACH	263.00000	263.00				
0435 629.25	EXTENSION SERVICE BOX AND CURB STOP (50 MM)	3.000 EACH	550.00000	1650.00				
0437 629.26	GATE VALVE (100 MM)	1.000 EACH	775.00000	775.00				
0440 629.26	GATE VALVE (150 MM)	4.000 EACH	930.00000	3720.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/08/13 11:00 A.M.  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0445 629.26	GATE VALVE (200 MM)	2.000 EACH	1255.00000	2510.00				
0450 629.26	GATE VALVE (250 MM)	1.000 EACH	1900.00000	1900.00				
0455 629.26	GATE VALVE (300 MM)	2.000 EACH	2250.00000	4500.00				
0460 629.28	HYDRANT	4.000 EACH	3620.00000	14480.00				
0465 629.30	REMOVE HYDRANT	1.000 EACH	700.00000	700.00				
0470 629.39	CORPORATION STOP (50 MM)	2.000 EACH	1160.00000	2320.00				
0475 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	15120.00000	15120.00				
0480 630.10	UNIFORMED TRAFFIC OFFICERS	650.000 HR	52.00000	33800.00				
0485 630.15	FLAGGERS	9500.000 HR	30.00000	285000.00				
0490 631.10	FIELD OFFICE, ENGINEERS	LUMP	30000.00000	30000.00				
0495 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00				
0500 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00				
0505 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0510 634.10	EMPLOYEE TRAINEESHIP	2080.000 HR	10.00000	20800.00				
0515 635.11	MOBILIZATION/DEMobilIZATION	LUMP	1087060.99000	1087060.99				
0520 641.10	TRAFFIC CONTROL	LUMP	40000.00000	40000.00				
0522 641.12	PUBLIC RELATIONS OFFICER	LUMP	26000.00000	26000.00				
0525 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	13500.00000	81000.00				
0530 646.406	DURABLE 100 MM WHITE LINE, RECESSED POLYUREA	7400.000 M	3.50000	25900.00				
0535 646.416	DURABLE 100 MM YELLOW LINE, RECESSED POLYUREA	11500.000 M	3.50000	40250.00				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 646.456	DURABLE 200 MM YELLOW LINE, RECESSED POLYUREA	1150.000 M	10.00000	11500.00				
0545 646.486	DURABLE 600 MM STOP BAR, RECESSED POLYUREA	125.000 M	40.00000	5000.00				
0550 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	113.000 EACH	150.00000	16950.00				
0555 646.507	DURABLE CROSSWALK MARKING, RECESSED TYPE I TAPE	15.000 M	130.00000	1950.00				
0560 646.600	TEMPORARY 100 MM WHITE LINE	6000.000 M	0.50000	3000.00				
0565 646.610	TEMPORARY 100 MM YELLOW LINE	6000.000 M	0.50000	3000.00				
0570 646.680	TEMPORARY 600 MM STOP BAR	65.000 M	10.00000	650.00				
0575 646.75	RAISED PAVEMENT MARKERS, TYPE II	405.000 EACH	2.25000	911.25				
0580 646.76	LINE STRIPING TARGETS	900.000 EACH	2.00000	1800.00				
0585 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	400.000 SM	11.00000	4400.00				
0590 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	5360.000 SM	1.25000	6700.00				
0595 649.31	GEOTEXTILE UNDER STONE FILL	1950.000 SM	2.50000	4875.00				
0600 649.51	GEOTEXTILE FOR SILT FENCE	1055.000 SM	8.00000	8440.00				
0605 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	450.000 SM	14.00000	6300.00				
0610 651.15	SEED	700.000 KG	13.25000	9275.00				
0615 651.17	SEED, WINTER RYE	490.000 KG	4.50000	2205.00				
0620 651.18	FERTILIZER	4000.000 KG	1.50000	6000.00				
0625 651.20	AGRICULTURAL LIMESTONE	35.000 T	150.00000	5250.00				
0630 651.25	HAY MULCH	35.000 T	375.00000	13125.00				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0635 651.35	TOPSOIL	7110.000 CM	50.00000	355500.00				
0640 651.40	GRUBBING MATERIAL	6200.000 SM	18.00000	111600.00				
0645 652.10	EPSC PLAN	LUMP	4750.00000	4750.00				
0650 652.20	MONITORING EPSC PLAN	1000.000 HR	35.00000	35000.00				
0655 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	12667.16000	12667.16				
0660 653.20	TEMPORARY EROSION MATTING	10300.000 SM	1.35000	13905.00				
0665 653.25	TEMPORARY STONE CHECK DAM, TYPE I	300.000 CM	55.00000	16500.00				
0670 653.35	VEHICLE TRACKING PAD	89.000 CM	55.00000	4895.00				
0675 653.40	INLET PROTECTION DEVICE, TYPE I	20.000 EACH	200.00000	4000.00				
0680 653.50	BARRIER FENCE	710.000 M	8.50000	6035.00				
0685 653.55	PROJECT DEMARCATION FENCE	5800.000 M	3.00000	17400.00				
0690 656.20	EVERGREEN TREES (ABIES CONCOLOR) (B&B) (1 52 - 1.68 M HT)	35.000 EACH	200.00000	7000.00				
0695 656.20	EVERGREEN TREES (LARIX LARICINA) (B&B) (1 52 - 1.68 M HT)	58.000 EACH	90.00000	5220.00				
0700 656.20	EVERGREEN TREES (PICEA GLAUCA) (B&B) (2. 13 - 2.44 M HT)	89.000 EACH	220.00000	19580.00				
0705 656.20	EVERGREEN TREES (PINUS NIGRA) (B&B) (2.13 - 2.44 M HT)	17.000 EACH	210.00000	3570.00				
0710 656.20	EVERGREEN TREES (PINUS STROBUS) (B&B) (2. 13-2.44 M HT)	43.000 EACH	210.00000	9030.00				
0715 656.20	EVERGREEN TREES (THUJA OCCIDENTALIS) (B&B) (1.52-1.68 M HT)	138.000 EACH	112.00000	15456.00				
0720 656.25	EVERGREEN SHRUBS (JUNIPERUS CHINESIS SEA GREEN) (B&B) (0.46-0.61 M HT)	83.000 EACH	80.00000	6640.00				





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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0795 656.35	DECIDUOUS SHRUBS (ILEX VERTICILLATA 'AFTERGLOW') (CONT.) (0.90 - 1.07 M HT)	52.000 EACH	38.00000	1976.00				
0800 656.35	DECIDUOUS SHRUBS (ILEX VERTICILLATA 'JIM DANDY') (CONT.) (0.90-1.07 M HT)	4.000 EACH	38.00000	152.00				
0805 656.35	DECIDUOUS SHRUBS (PHYSOCARPUS OPULIFOLIUS 'DIABLO') (CONT.) (0.91 - 1.07 M HT)	69.000 EACH	46.00000	3174.00				
0810 656.35	DECIDUOUS SHRUBS (SYRINGA HYACINTHIFLORA 'ROYAL PURPLE') (CONT.) (0.90-1.07 M HT)	15.000 EACH	45.00000	675.00				
0815 656.35	DECIDUOUS SHRUBS (SYRINGA VULGARIS) (CONT.) (0.90 - 1.07 M HT)	37.000 EACH	45.00000	1665.00				
0820 656.35	DECIDUOUS SHRUBS (VIBURNUM LENTAGO) (CONT.) (1.22-1.37 M HT)	11.000 EACH	45.00000	495.00				
0825 656.40	GROUND COVERS AND VINES (CROCUS SPECIES MIX) (CONT.)	400.000 EACH	0.50000	200.00				
0830 656.40	GROUND COVERS AND VINES (HEMEROCALLIS FULVA) (CONT.)	250.000 EACH	9.00000	2250.00				
0835 656.40	GROUND COVERS AND VINES (HEMEROCALLIS STELLA D'ORO) (CONT.)	60.000 EACH	9.00000	540.00				
0840 656.40	GROUND COVERS AND VINES (LUPINUS PERENNIS) (CONT.)	570.000 EACH	9.00000	5130.00				
0845 656.40	GROUND COVERS AND VINES (MATTEUCCIA STRUTHIOPTERIS) (CONT.)	135.000 EACH	11.50000	1552.50				
0850 656.40	GROUND COVERS AND VINES (NARCISSUS 'KING ALFRED') (CONT.)	700.000 EACH	1.00000	700.00				
0855 656.40	GROUND COVERS AND VINES (PARTHENOCISSUS QUINQUEFOLIA) (CONT.) (0.91 M STAKED)	18.000 EACH	9.00000	162.00				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860	656.40	32.000 EACH	9.00000	288.00				
	GROUND COVERS AND VINES (RUDBECKIA GOLDSTRUN) (CONT.)							
0865	656.40	32.000 EACH	9.00000	288.00				
	GROUND COVERS AND VINES (SEDUM AUTUMN JOY) (CONT.)							
0870	656.80	12500.000 CM	38.00000	475000.00				
	LANDSCAPE BACKFILL, TRUCK MEASUREMENT							
0875	675.20	136.000 SM	126.00000	17136.00				
	TRAFFIC SIGNS, TYPE A							
0880	675.21	36.000 SM	198.00000	7128.00				
	TRAFFIC SIGNS, TYPE B							
0885	675.31	840.000 KG	5.25000	4410.00				
	W-SHAPE STEEL SIGN POST							
0890	675.341	740.000 M	25.00000	18500.00				
	SQUARE TUBE SIGN POST AND ANCHOR							
0895	675.41	6.000 EACH	950.00000	5700.00				
	FOUNDATION FOR W-SHAPE STEEL POST, 600 MM DIAMETER							
0900	675.50	30.000 EACH	6.00000	180.00				
	REMOVING SIGNS							
0905	675.60	6.000 EACH	70.00000	420.00				
	ERECTING SALVAGED SIGNS							
0910	678.15	1.000 EACH	103000.00000	103000.00				
	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (PROP. VT ROUTE 100 @ BRIDGE STREET)							
0915	678.15	1.000 EACH	48000.00000	48000.00				
	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 15 @ EX. VT ROUTE 100)							
0920	678.21	520.000 M	46.00000	23920.00				
	ELECTRICAL CONDUIT (100 MM) (PVC) (SCHEDULE 80)							
0925	678.21	165.000 M	52.00000	8580.00				
	ELECTRICAL CONDUIT (125 MM) (PVC) (SCHEDULE 80)							
0930	678.21	110.000 M	40.00000	4400.00				
	ELECTRICAL CONDUIT (50 MM) (PVC) (SCHEDULE 80)							
0935	678.21	60.000 M	44.00000	2640.00				
	ELECTRICAL CONDUIT (75 MM) (PVC) (SCHEDULE 80)							

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0940	678.23	155.000 M	53.00000	8215.00				
	WIRED CONDUIT (50 MM) (PVC) (SCHEDULE 80)							
0945	678.25	20.000 EACH	650.00000	13000.00				
	PULL BOX, STANDARD							
0950	678.26	6.000 EACH	650.00000	3900.00				
	JUNCTION BOX							
0955	678.30	165.000 M	74.00000	12210.00				
	ELECTRICAL CONDUIT SLEEVE (150 MM) (PVC) (SCHEDULE 80)							
0960	678.30	63.000 M	118.00000	7434.00				
	ELECTRICAL CONDUIT SLEEVE (200 MM) (STEEL)							
0965	678.30	90.000 M	138.00000	12420.00				
	ELECTRICAL CONDUIT SLEEVE (250 MM) (STEEL)							
0970	679.21	4.000 EACH	1150.00000	4600.00				
	LIGHT POLE BASE							
0975	679.23	4.000 EACH	845.00000	3380.00				
	BREAKAWAY FEATURE FOR LIGHT POLE							
0980	679.45	4.000 EACH	2400.00000	9600.00				
	LIGHT POLE							
0985	679.47	5.000 EACH	800.00000	4000.00				
	BRACKET ARM							
0990	679.55	3.000 EACH	2450.00000	7350.00				
	POWER DROP STANCHION, STREET LIGHTING							
0995	690.50	1.000 LU	1.00000	1.00				
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
1000	900.608	850.000 CM	35.00000	29750.00				
	SPECIAL PROVISION (CLAY BORROW)							
1005	900.608	50.000 CM	220.00000	11000.00				
	SPECIAL PROVISION (GABION RETAINING WALL)							
1010	900.608	70.000 CM	210.00000	14700.00				
	SPECIAL PROVISION (STONE FILL, CULVERT LINING)							
1015	900.620	2.000 EACH	10000.00000	20000.00				
	SPECIAL PROVISION (CONCRETE OUTLET STRUCTURE WITH CAST IRON GRATE)							
1020	900.620	120.000 EACH	43.00000	5160.00				
	SPECIAL PROVISION (DELINEATOR WITH STEEL POST)							

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1025	900.620	5.000 EACH	1900.00000	9500.00				
	SPECIAL PROVISION (LUMINAIRE, LED)							
1030	900.620	2.000 EACH	2600.00000	5200.00				
	SPECIAL PROVISION (RELOCATE SIGN, COMMERCIAL/LIGHTED)							
1035	900.620	1.000 EACH	15000.00000	15000.00				
	SPECIAL PROVISION (TEMPORARY SEDIMENT BASIN) (STA 7+070 LT)							
1040	900.620	1.000 EACH	12750.00000	12750.00				
	SPECIAL PROVISION (TEMPORARY SEDIMENT BASIN) (STA 8+280 LT)							
1045	900.620	1.000 EACH	21000.00000	21000.00				
	SPECIAL PROVISION (TEMPORARY SEDIMENT BASIN) (STA 9+170 LT)							
1050	900.635	7100.000 KG	6.75000	47925.00				
	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)							
1055	900.640	95.000 M	170.00000	16150.00				
	SPECIAL PROVISION (PRESSURE TREATED BOARD FENCE, 1.8 M)							
1060	900.640	92.000 M	251.00000	23092.00				
	SPECIAL PROVISION (VERTICAL GRANITE CURB, MOUNTABLE)							
1065	900.645	LUMP	5300.00000	5300.00				
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
1070	900.645	LUMP	14000.00000	14000.00				
	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 3A)							
1075	900.645	LUMP	160000.00000	160000.00				
	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 8A)							
1080	900.645	LUMP	198000.00000	198000.00				
	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 8B)							
1085	900.645	LUMP	117000.00000	117000.00				
	SPECIAL PROVISION (TEMPORARY ROADWAY WIDENING) (PHASE 9A)							
1090	900.650	1.000 LU	1.00000	1.00				
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1095	900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00				
1100	900.675 SPECIAL PROVISION (PORTLAND CEMENT CONCRETE ISLAND TREATMENT, 150 MM)	114.000 SM	52.50000	5985.00				
1105	900.675 SPECIAL PROVISION (STAMPED CONCRETE ISLAND, 200 MM)	435.000 SM	150.00000	65250.00				
1110	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	528.000 T	85.00000	44880.00				
1115	601.0205 AA1 300 CAAP 1.52 (68 X 12)	19.000 M						
1120	601.0405 AA2 300 PCCSP 1.63 (68 X 12)	19.000 M						
1125	601.0905 AA3 300 CPEP	19.000 M	123.00000	2337.00				
1130	601.0210 BB1 375 CAAP 1.52 (68 X 12)	143.600 M						
1135	601.0410 BB2 375 PCCSP 1.63 (68 X 12)	143.600 M						
1140	601.0910 BB3 375 CPEP	143.600 M	128.00000	18380.80				
1145	601.0215 CC1 450 CAAP 1.52 (68 X 12)	90.700 M						
1150	601.0415 CC2 450 PCCSP 1.63 (68 X 12)	90.700 M						
1155	601.0915 CC3 450 CPEP	90.700 M	126.00000	11428.20				
1160	601.0225 DD1 600 CAAP 1.52 (68 X 12)	63.400 M						
1165	601.0425 DD2 600 PCCSP 1.63 (68 X 12)	63.400 M						
1170	601.0920 DD3 600 CPEP	63.400 M	147.00000	9319.80				
1175	601.0236 EE1 750 CAAP 1.91 (68 X 12)	89.700 M						
1180	601.0436 EE2 750 PCCSP 2.01 (68 X 12)	89.700 M	221.00000	19823.70				
1185	601.0925 EE3 750 CPEP	89.700 M						

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190	601.0246 FF1	25.500	M					
	900 CAAP 1.91 (68 X 12)							
1195	601.0446 FF2	25.500	M	231.00000	5890.50			
	900 PCCSP 2.01 (68 X 12)							
1200	601.0930 FF3	25.500	M					
	900 CPEP							
1205	601.0257 GG1	125.000	M					
	1200 CAAP 2.67 (68 X 12)							
1210	601.0457 GG2	125.000	M	275.00000	34375.00			
	1200 PCCSP 2.77 (68 X 12)							
1215	601.0810 HH1	163.500	M					
	375 RCP CLASS III							
1220	601.2610 HH2	163.500	M	140.00000	22890.00			
	375 CPEP(SL)							
1225	601.0815 II1	867.000	M					
	450 RCP CLASS III							
1230	601.2615 II2	867.000	M	120.00000	104040.00			
	450 CPEP(SL)							
1235	601.0835 JJ1	682.000	M					
	750 RCP CLASS III							
1240	601.2625 JJ2	682.000	M	196.00000	133672.00			
	750 CPEP(SL)							
1245	601.0845 KK1	372.000	M					
	900 RCP CLASS III							
1250	601.2630 KK2	372.000	M	212.00000	78864.00			
	900 CPEP(SL)							
1255	601.6010 LL1	9.000	EACH	215.00000	1935.00			
	375 CSPES 1.63 (68 X 12)							
1260	601.6210 LL2	9.000	EACH					
	375 CAAPES 1.52 (68 X 12)							
1265	601.6015 MM1	3.000	EACH	270.00000	810.00			
	450 CSPES 1.63 (68 X 12)							
1270	601.6215 MM2	3.000	EACH					
	450 CAAPES 1.52 (68 X 12)							
1275	601.6036 NN1	1.000	EACH	680.00000	680.00			
	750 CSPES 2.01 (68 X 12)							
1280	601.6236 NN2	1.000	EACH					
	750 CAAPES 1.91 (68 X 12)							
1285	601.6046 OO1	1.000	EACH	960.00000	960.00			
	900 CSPES 2.01 (68 X 12)							
1290	601.6246 OO2	1.000	EACH					
	900 CAAPES 1.91 (68 X 12)							

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PROJECT(S) : MORRISTOWN STP F 029-1(2)

CONTRACT ID : 78D082

		( 7 ) 11008052		( )		( )	
		ENGINEERS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1295 601.6057 PP1	1200 CSPES 2.77 (68 X 12)	2.000 EACH	1850.00000	3700.00			
1300 601.6257 PP2	1200 CAAPES 2.67 (68 X 12)	2.000 EACH					
SECTION TOTALS			\$	13,039,500.00	\$		\$
COMMON ITEMS TOTAL			\$	13,039,500.00	\$		\$
CONTRACT TOTALS (LOW COST)			\$	13,039,500.00	\$	0.00	\$