

VERMONT AGENCY OF TRANSPORTATION
LETTING DATE : 09/06/13 11:00 A.M.
RESULTS OF BIDS

RUN DATE : 09/06/13
CALL : 001 PAGE : 1

PROJECT(S) : RUTLAND CITY STP 019-3(57)
RUTLAND CITY NH 2716(1)
RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282
CALL ORDER : 001
CONTRACT TIME : 10/10/14 COMPLETION DATE

CONTRACT DESCRIPTION :

RUTLAND CITY-PROCTOR STP 2728(1): BEGINNING IN RUTLAND CITY AT MILE MARKER 0.000 = STA 0+00.00 AND EXTENDING EAST FOR A DISTANCE OF 10.286 FEET (1.948 MILES) ALONG U.S. BUSINESS ROUTE 4 TO MILE MARKER 1.948 = STA. 102+86.00. ALSO, BEGINNING IN THE TOWN OF PROCTOR ON VT ROUTE 3 AT MILE MARKER 1.813 = STA 95+72.64 AND EXTENDING NORTHERLY FOR A DISTANCE OF 7,782.72 FEET (1.474 MILES) TO A POINT IN THE TOWN OF PROCTOR AT MILE MARKER 3.287 = STA 173+55.36
RUTLAND CITY NH 2716(1): BEGINNING IN RUTLAND CITY AT MILE MARKER 0.435 = STA 22+96.80 AND EXTENDING NORTHERLY FOR A DISTANCE OF 4,530.24 FEET (0.858 MILE) ALONG U.S. ROUTE 7 TO A POINT AT MILE MARKER 1.293 = STA 68+27.04
THE PROJECT ALSO EXTENDS EASTERLY ALONG U.S. ROUTE 4 IN RUTLAND CITY FROM MILE MARKER 0.088 = STA 4+64.64 FOR A DISTANCE OF 6,161.76 FEET (1.167 MILES) ALONG U.S. ROUTE 4 TO THE RUTLAND CITY LIMIT AT MILE MARKER 1.255 = STA 66+26.40.
RUTLAND CITY STP 019-3(57): BEGINNING JUST NORTH OF THE STRONGS AVENUE INTERSECTION AND EXTENDING 0.658 MILES NORTHERLY TO THE US BR 4 INTERSECTION. THE PROJECT AREA ALSO INCLUDES US BR 4 BEGINNING AT COURT SQUARE AND EXTENDING EASTERLY 0.073 MILES TO THE US ROUTE 7 INTERSECTION.

TOWN(S) : RUTLAND CITY PROCTOR
COUNTY : RUTLAND
DISTRICT : D03

RUTLAND CITY-PROCTOR STP 2728(1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A SHIM\LEVELING COURSE AND WEARING COURSE, NEW PAVEMENT MARKINGS, GUARDRAIL INSTALLATION, DRAINAGE IMPROVEMENTS, AT-GRADE RAIL CROSSING REHABILITATION, VIDEO VEHICLE DETECTION SYSTEMS, SIDEWALK RAMPS, NEW SIGNS, AND OTHER HIGHWAY RELATED ITEMS.
RUTLAND CITY NH 2716(1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A SHIM\LEVELING COURSE AND WEARING COURSE, NEW PAVEMENT MARKINGS, DRAINAGE IMPROVEMENTS, AT-GRADE RAIL CROSSING REHABILITATION, VIDEO VEHICLE DETECTION SYSTEMS, SIDEWALK RAMPS, NEW SIGNS AND OTHER HIGHWAY RELATED ITEMS.
RUTLAND CITY STP 019-3(57): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES BOX CUT WIDENING, SIDEWALK AND CURB REPLACEMENT, SHARED USE PATH CONSTRUCTION, STORM AND SANITARY SEWER IMPROVEMENTS AND RELOCATION, WATER VALVE INSTALLATION, STREET LIGHTING AND OTHER INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 9,462,367.69	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 9,496,513.44	100.3609%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 10,789,677.00	114.0272%
4	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 11,527,493.40	121.8246%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 201.10	LUMP		8525.84000	8525.84	12921.46000	12921.46	35000.00000	35000.00
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS								
0010 201.15	2.000 EACH		829.93000	1659.86	807.59000	1615.18	5000.00000	10000.00
REMOVING MEDIUM TREES								
0015 201.20	2.000 EACH		563.50000	1127.00	269.20000	538.40	750.00000	1500.00
REMOVING MEDIUM STUMPS								
0020 201.31	20.000 EACH		452.94000	9058.80	457.63000	9152.60	725.00000	14500.00
THINNING AND TRIMMING FOR SIGNS								
0025 203.15	8930.000 CY		18.12000	161811.60	28.09000	250843.70	11.75000	104927.50
COMMON EXCAVATION								
0030 203.16	310.000 CY		26.64000	8258.40	61.38000	19027.80	45.00000	13950.00
SOLID ROCK EXCAVATION								
0035 203.17	915.000 CY		44.76000	40955.40	15.74000	14402.10	35.00000	32025.00
UNCLASSIFIED EXCAVATION								
0040 203.30	4.000 CY		50.00000	200.00	115.76000	463.04	80.00000	320.00
EARTH BORROW								
0045 204.20	485.000 CY		59.68000	28944.80	60.30000	29245.50	40.00000	19400.00
TRENCH EXCAVATION OF EARTH								
0050 204.21	150.000 CY		104.44000	15666.00	105.53000	15829.50	45.00000	6750.00
TRENCH EXCAVATION OF ROCK								
0055 204.22	3.000 CY		75.00000	225.00	75.00000	225.00	75.00000	225.00
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)								
0060 210.10	157150.000 SY		2.10000	330015.00	1.53000	240439.50	3.00000	471450.00
COLD PLANING, BITUMINOUS PAVEMENT								
0065 301.26	650.000 CY		63.94000	41561.00	97.14000	63141.00	40.00000	26000.00
SUBBASE OF CRUSHED GRAVEL, FINE GRADED								
0070 301.28	215.000 TON		53.29000	11457.35	89.12000	19160.80	45.00000	9675.00
SUBBASE OF CRUSHED GRAVEL, FINE GRADED								
0075 301.35	5430.000 CY		23.02000	124998.60	27.69000	150356.70	33.50000	181905.00
SUBBASE OF DENSE GRADED CRUSHED STONE								
0080 301.40	240.000 TON		85.26000	20462.40	75.57000	18136.80	75.00000	18000.00
SUBBASE, RAP								
0085 402.12	600.000 TON		28.01000	16806.00	24.15000	14490.00	20.00000	12000.00
AGGREGATE SHOULDERS								
0090 406.50	3.000 LU		1.00000	3.00	1.00000	3.00	1.00000	3.00
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)								
0095 490.30	23270.000 TON		81.07000	1886498.90	83.67000	1947000.90	95.00000	2210650.00
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT								
0100 490.31	3.000 LU		1.00000	3.00	1.00000	3.00	1.00000	3.00
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)								

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 120038150010 KUBRICKY CONSTRUCTION CORP		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 514.10 WATER REPELLENT, SILANE	10.000	GAL	159.86000	1598.60	166.04000	1660.40	150.00000	1500.00
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	85.000	LF	147.07000	12500.95	148.60000	12631.00	140.00000	11900.00
0115 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	100.000	CY	218.47000	21847.00	220.74000	22074.00	225.00000	22500.00
0120 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	29.000	EACH	2872.14000	83292.06	2901.94000	84156.26	2750.00000	79750.00
0125 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	11.000	EACH	746.01000	8206.11	753.75000	8291.25	1000.00000	11000.00
0130 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	132.000	EACH	1172.30000	154743.60	1184.47000	156350.04	1250.00000	165000.00
0135 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	16.000	EACH	1065.73000	17051.68	1076.79000	17228.64	900.00000	14400.00
0140 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	20.000	EACH	746.01000	14920.20	753.75000	15075.00	500.00000	10000.00
0145 604.42 CHANGING ELEVATION OF SEWER MANHOLES	90.000	EACH	692.72000	62344.80	699.91000	62991.90	750.00000	67500.00
0150 604.55 CAST IRON COVER WITH FRAME	4.000	EACH	639.44000	2557.76	646.07000	2584.28	650.00000	2600.00
0155 605.11 8 INCH UNDERDRAIN PIPE	2350.000	LF	30.91000	72638.50	31.23000	73390.50	30.00000	70500.00
0160 605.21 8 INCH UNDERDRAIN CARRIER PIPE	520.000	LF	22.38000	11637.60	22.61000	11757.20	10.00000	5200.00
0165 605.95 UNDERDRAIN FLUSHING BASIN	10.000	EACH	303.73000	3037.30	306.88000	3068.80	300.00000	3000.00
0170 608.10 BULLDOZER RENTAL, TYPE I	20.000	HR	117.92000	2358.40	102.21000	2044.20	50.00000	1000.00
0175 608.15 POWER GRADER RENTAL	155.000	HR	117.92000	18277.60	141.90000	21994.50	50.00000	7750.00
0180 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	155.000	HR	90.59000	14041.45	86.84000	13460.20	115.00000	17825.00
0185 608.30 POWER BROOM RENTAL, TYPE I	95.000	HR	75.26000	7149.70	91.67000	8708.65	20.00000	1900.00
0190 608.31 POWER BROOM RENTAL, TYPE II	135.000	HR	143.87000	19422.45	157.04000	21200.40	125.00000	16875.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 608.37 TRUCK RENTAL	155.000	HR	90.59000	14041.45	91.53000	14187.15	85.00000	13175.00
0200 608.40 LOADER RENTAL, TYPE I	155.000	HR	119.41000	18508.55	94.22000	14604.10	20.00000	3100.00
0205 609.10 DUST CONTROL WITH WATER	1.000	MGAL	532.87000	532.87	538.39000	538.39	2500.00000	2500.00
0210 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	5.000	TON	532.87000	2664.35	538.39000	2691.95	1500.00000	7500.00
0215 616.21 VERTICAL GRANITE CURB	6030.000	LF	42.63000	257058.90	37.31000	224979.30	40.00000	241200.00
0220 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	1770.000	LF	39.43000	69791.10	48.50000	85845.00	40.00000	70800.00
0225 616.40 REMOVING AND RESETTING CURB	440.000	LF	15.99000	7035.60	10.77000	4738.80	30.00000	13200.00
0230 616.41 REMOVAL OF EXISTING CURB	6030.000	LF	5.33000	32139.90	3.18000	19175.40	2.00000	12060.00
0235 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	8.000	TON	181.56000	1452.48	186.10000	1488.80	450.00000	3600.00
0240 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	1950.000	SY	69.27000	135076.50	82.37000	160621.50	70.00000	136500.00
0245 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	170.000	SY	74.60000	12682.00	87.90000	14943.00	75.00000	12750.00
0250 618.30 DETECTABLE WARNING SURFACE	1840.000	SF	31.97000	58824.80	32.30000	59432.00	30.00000	55200.00
0255 619.14 BOLLARDS	2.000	EACH	532.87000	1065.74	553.47000	1106.94	1100.00000	2200.00
0260 619.17 YIELDING MARKER POSTS	5.000	EACH	39.43000	197.15	39.84000	199.20	40.00000	200.00
0265 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	375.000	LF	19.18000	7192.50	19.38000	7267.50	17.50000	6562.50
0270 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	772.65000	3090.60	780.67000	3122.68	750.00000	3000.00
0275 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	250.000	LF	1.07000	267.50	1.08000	270.00	5.00000	1250.00
0280 621.90 TEMPORARY TRAFFIC BARRIER	200.000	LF	31.33000	6266.00	26.37000	5274.00	45.00000	9000.00
0285 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	200.000	LF	9.85000	1970.00	10.50000	2100.00	15.00000	3000.00

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		(1) 12600335010		(2) 120038150010		(3) 115009280610		
		PECKHAM ROAD CORPORATION		KUBRICKY CONSTRUCTION CORPOR		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 629.20	ADJUST ELEVATION OF VALVE BOX	177.000 EACH	181.17000	32067.09	183.05000	32399.85	200.00000	35400.00
0295 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	3730.06000	3730.06	3768.76000	3768.76	25000.00000	25000.00
0300 630.10	UNIFORMED TRAFFIC OFFICERS	6000.000 HR	53.29000	319740.00	64.61000	387660.00	45.00000	270000.00
0305 630.15	FLAGGERS	9900.000 HR	31.05000	307395.00	27.81000	275319.00	40.00000	396000.00
0310 631.10	FIELD OFFICE, ENGINEERS	LUMP	26856.41000	26856.41	27524.93000	27524.93	30000.00000	30000.00
0315 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	852.58000	852.58	538.39000	538.39	800.00000	800.00
0320 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	860.00000	860.00	538.39000	538.39	500.00000	500.00
0325 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0330 634.10	EMPLOYEE TRAINEESHIP	1040.000 HR	5.00000	5200.00	31.36000	32614.40	30.00000	31200.00
0335 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	325573.28000	325573.28	544949.01000	544949.01	995000.00000	995000.00
0340 641.10	TRAFFIC CONTROL (NH 2716(1))	LUMP	200000.00000	200000.00	199159.23000	199159.23	325000.00000	325000.00
0345 641.10	TRAFFIC CONTROL (STP 019-3(57))	LUMP	325000.00000	325000.00	113277.55000	113277.55	350000.00000	350000.00
0350 641.10	TRAFFIC CONTROL (STP 2728(1))	LUMP	200000.00000	200000.00	225269.63000	225269.63	350000.00000	350000.00
0355 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	3100.00000	27900.00	5168.58000	46517.22	5000.00000	45000.00
0360 646.406	DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	71600.000 LF	0.85000	60860.00	0.86000	61576.00	0.90000	64440.00
0365 646.416	DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	73800.000 LF	0.85000	62730.00	0.86000	63468.00	0.90000	66420.00
0370 646.426	DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA	8000.000 LF	1.01000	8080.00	1.02000	8160.00	1.00000	8000.00
0375 646.446	DURABLE 8 INCH WHITE LINE, RECESSED POLYUREA	1080.000 LF	2.40000	2592.00	2.42000	2613.60	2.50000	2700.00
0380 646.456	DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA	6100.000 LF	2.13000	12993.00	2.15000	13115.00	2.25000	13725.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 646.460 DURABLE 12 INCH WHITE LINE	80.000	LF	5.33000	426.40	5.38000	430.40	10.00000	800.00
0390 646.487 DURABLE 24 INCH STOP BAR, RECESSED TYPE I TAPE	1800.000	LF	10.66000	19188.00	10.77000	19386.00	11.00000	19800.00
0395 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	507.000	EACH	106.57000	54030.99	107.68000	54593.76	125.00000	63375.00
0400 646.501 DURABLE CROSSWALK MARKING, TYPE I TAPE	4300.000	LF	19.18000	82474.00	19.38000	83334.00	20.00000	86000.00
0405 646.511 DURABLE RAILROAD CROSSING SYMBOL, TYPE I TAPE	4.000	EACH	852.56000	3410.24	861.43000	3445.72	1000.00000	4000.00
0410 646.600 TEMPORARY 4 INCH WHITE LINE	1150.000	LF	0.53000	609.50	0.54000	621.00	0.75000	862.50
0415 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	143200.000	LF	0.13000	18616.00	0.13000	18616.00	0.15000	21480.00
0420 646.610 TEMPORARY 4 INCH YELLOW LINE	1550.000	LF	0.53000	821.50	0.54000	837.00	0.75000	1162.50
0425 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	147600.000	LF	0.13000	19188.00	0.13000	19188.00	0.15000	22140.00
0430 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	16000.000	LF	0.27000	4320.00	0.27000	4320.00	0.30000	4800.00
0435 646.650 TEMPORARY 8 INCH YELLOW LINE	400.000	LF	0.37000	148.00	0.38000	152.00	0.40000	160.00
0440 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	3600.000	LF	2.13000	7668.00	2.15000	7740.00	2.25000	8100.00
0445 646.690 TEMPORARY LETTER OR SYMBOL	8.000	EACH	53.29000	426.32	53.84000	430.72	50.00000	400.00
0450 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	770.000	EACH	15.99000	12312.30	16.15000	12435.50	15.00000	11550.00
0455 646.700 TEMPORARY CROSSWALK MARKING	200.000	LF	5.33000	1066.00	5.38000	1076.00	5.00000	1000.00
0460 646.702 TEMPORARY CROSSWALK MARKING, PAINT	8600.000	LF	2.13000	18318.00	2.15000	18490.00	2.00000	17200.00
0465 646.712 TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	8.000	EACH	106.57000	852.56	107.68000	861.44	125.00000	1000.00
0470 646.76 LINE STRIPING TARGETS	5700.000	EACH	2.31000	13167.00	0.96000	5472.00	0.45000	2565.00
0475 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	280.000	SF	3.20000	896.00	3.23000	904.40	10.00000	2800.00

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0480 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	8200.000	SY	1.13000	9266.00	1.14000	9348.00	1.25000	10250.00
0485 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	1425.000	SY	3.73000	5315.25	3.77000	5372.25	4.00000	5700.00
0490 649.41 GEOTEXTILE FOR UNDERDRAIN TRENCH LINING	4800.000	SY	4.26000	20448.00	1.29000	6192.00	1.50000	7200.00
0495 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	30.000	SY	4.80000	144.00	4.85000	145.50	12.00000	360.00
0500 651.15 SEED	250.000	LB	7.03000	1757.50	7.11000	1777.50	10.00000	2500.00
0505 651.17 SEED, WINTER RYE	150.000	LB	3.52000	528.00	3.55000	532.50	4.00000	600.00
0510 651.18 FERTILIZER	1700.000	LB	1.07000	1819.00	1.08000	1836.00	5.00000	8500.00
0515 651.20 AGRICULTURAL LIMESTONE	7.000	TON	175.84000	1230.88	177.67000	1243.69	600.00000	4200.00
0520 651.25 HAY MULCH	7.000	TON	500.88000	3506.16	506.09000	3542.63	750.00000	5250.00
0525 651.35 TOPSOIL	1050.000	CY	54.62000	57351.00	58.65000	61582.50	45.00000	47250.00
0530 652.10 EPSC PLAN		LUMP	2700.00000	2700.00	2691.97000	2691.97	10000.00000	10000.00
0535 652.20 MONITORING EPSC PLAN	100.000	HR	82.00000	8200.00	64.15000	6415.00	20.00000	2000.00
0540 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0545 653.20 TEMPORARY EROSION MATTING	2575.000	SY	2.00000	5150.00	1.40000	3605.00	1.40000	3605.00
0550 653.35 VEHICLE TRACKING PAD	60.000	CY	52.22000	3133.20	52.76000	3165.60	100.00000	6000.00
0555 653.45 FILTER BAG	20.000	EACH	252.57000	5051.40	276.73000	5534.60	50.00000	1000.00
0560 653.55 PROJECT DEMARCATION FENCE	5300.000	LF	2.04000	10812.00	0.81000	4293.00	0.50000	2650.00
0565 656.85 TREE PROTECTION		LUMP	4529.23000	4529.23	4576.35000	4576.35	20000.00000	20000.00
0570 675.20 TRAFFIC SIGNS, TYPE A	2674.000	SF	12.26000	32783.24	12.38000	33104.12	12.00000	32088.00
0575 675.33 TUBULAR STEEL SIGN POST	910.000	LB	3.20000	2912.00	3.23000	2939.30	4.00000	3640.00

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 120038150010 KUBRICKY CONSTRUCTION CORP		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0580 675.341 SQUARE TUBE SIGN POST AND ANCHOR	5930.000	LF	7.99000	47380.70	8.08000	47914.40	8.00000	47440.00
0585 675.43 FOUNDATION FOR TUBULAR STEEL POST	8.000	EACH	1065.70000	8525.60	1076.79000	8614.32	1100.00000	8800.00
0590 675.50 REMOVING SIGNS	550.000	EACH	5.33000	2931.50	5.38000	2959.00	6.00000	3300.00
0595 675.60 ERECTING SALVAGED SIGNS	18.000	EACH	26.64000	479.52	26.92000	484.56	30.00000	540.00
0600 676.10 DELINEATOR WITH STEEL POST	4.000	EACH	63.94000	255.76	64.61000	258.44	65.00000	260.00
0605 678.16 FLASHING BEACON, GROUND MOUNTED	1.000	EACH	17265.00000	17265.00	6568.41000	6568.41	8000.00000	8000.00
0610 678.21 ELECTRICAL CONDUIT (4'') (PCGSRM)	400.000	LF	23.98000	9592.00	15.08000	6032.00	15.00000	6000.00
0615 678.23 WIRED CONDUIT (1'') (PVC)	195.000	LF	37.30000	7273.50	15.08000	2940.60	15.00000	2925.00
0620 678.23 WIRED CONDUIT (2'') (PVC)	3429.000	LF	40.01000	137194.29	17.23000	59081.67	17.00000	58293.00
0625 678.23 WIRED CONDUIT (3'') (PVC)	63.000	LF	106.57000	6713.91	32.30000	2034.90	35.00000	2205.00
0630 678.26 JUNCTION BOX	9.000	EACH	746.01000	6714.09	409.18000	3682.62	500.00000	4500.00
0635 678.30 ELECTRICAL CONDUIT SLEEVE (6'') (PVC) (SCH 80)	22.000	LF	100.00000	2200.00	53.84000	1184.48	75.00000	1650.00
0640 679.21 LIGHT POLE BASE	52.000	EACH	1645.44000	85562.88	915.27000	47594.04	900.00000	46800.00
0645 679.23 BREAKAWAY FEATURE FOR LIGHT POLE	1.000	EACH	426.28000	426.28	796.82000	796.82	1000.00000	1000.00
0650 679.45 LIGHT POLE	1.000	EACH	1811.69000	1811.69	2164.34000	2164.34	2500.00000	2500.00
0655 679.47 BRACKET ARM	1.000	EACH	745.99000	745.99	1658.25000	1658.25	1750.00000	1750.00
0660 679.50 LUMINAIRE	1.000	EACH	1065.70000	1065.70	1895.15000	1895.15	2000.00000	2000.00
0665 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000	LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0670 900.608 SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED SOILS, CLASS I)	100.000	CY	244.00000	24400.00	146.23000	14623.00	235.00000	23500.00
0675 900.608 SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED SOILS, CLASS II)	5.000	CY	470.00000	2350.00	300.44000	1502.20	660.00000	3300.00

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 120038150010 KUBRICKY CONSTRUCTION CORP		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 900.608 SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED SOILS, CLASS III)	5.000 CY	470.00000	2350.00	300.44000	1502.20	660.00000	3300.00
0685 900.620 SPECIAL PROVISION (ADJUST ELEVATION OF PULL BOX)	5.000 EACH	1065.70000	5328.50	1106.93000	5534.65	3000.00000	15000.00
0690 900.620 SPECIAL PROVISION (ADJUST ELEVATION OF VALVE BOX)	12.000 EACH	373.00000	4476.00	266.43000	3197.16	375.00000	4500.00
0695 900.620 SPECIAL PROVISION (ADJUST ELEVATION OF WATER SHUT-OFF)	11.000 EACH	373.00000	4103.00	376.88000	4145.68	400.00000	4400.00
0700 900.620 SPECIAL PROVISION (BONDED INSULATED JOINTS)	18.000 EACH	2344.54000	42201.72	2368.93000	42640.74	2500.00000	45000.00
0705 900.620 SPECIAL PROVISION (COMPROMISE JOINTS)	12.000 EACH	799.28000	9591.36	807.59000	9691.08	800.00000	9600.00
0710 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX) (12")	6.000 EACH	4438.64000	26631.84	4484.82000	26908.92	4250.00000	25500.00
0715 900.620 SPECIAL PROVISION (GATE VALVE WITH VALVE BOX) (6")	4.000 EACH	2344.54000	9378.16	2368.93000	9475.72	2500.00000	10000.00
0720 900.620 SPECIAL PROVISION (INLET PROTECTION DEVICE, FILTER FIBER)	60.000 EACH	211.01000	12660.60	213.20000	12792.00	75.00000	4500.00
0725 900.620 SPECIAL PROVISION (INSULATED JOINTS)	4.000 EACH	905.85000	3623.40	915.27000	3661.08	900.00000	3600.00
0730 900.620 SPECIAL PROVISION (LED BLANK OUT SIGNS)	2.000 EACH	2877.39000	5754.78	3198.06000	6396.12	2500.00000	5000.00
0735 900.620 SPECIAL PROVISION (LIGHT POLE, TYPE D)	7.000 EACH	1001.28000	7008.96	2498.15000	17487.05	3500.00000	24500.00
0740 900.620 SPECIAL PROVISION (MODIFY EXISTING PEDESTRIAN SIGNAL SYSTEM, INTERSECTION) (US 7 @ CENTER ST.)	1.000 EACH	10017.59000	10017.59	3445.72000	3445.72	3500.00000	3500.00
0745 900.620 SPECIAL PROVISION (MODIFY EXISTING PEDESTRIAN SIGNAL SYSTEM, INTERSECTION) (US 7 @ MAD. ST.)	1.000 EACH	11211.17000	11211.17	3445.72000	3445.72	3500.00000	3500.00
0750 900.620 SPECIAL PROVISION (MODIFY EXISTING PEDESTRIAN SIGNAL SYSTEM, INTERSECTION) (US 7 @ WASH. ST.)	1.000 EACH	9399.48000	9399.48	3445.72000	3445.72	3500.00000	3500.00

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 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 120038150010 KUBRICKY CONSTRUCTION CORP		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0755 900.620 SPECIAL PROVISION (OUTSIDE DROP FOR SEWER MANHOLE)	3.000	EACH	2131.40000	6394.20	2153.58000	6460.74	3000.00000	9000.00
0760 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (U.S. ROUTE 4 @ DEER STREET)	1.000	EACH	7293.66000	7293.66	8991.18000	8991.18	8500.00000	8500.00
0765 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (U.S. ROUTE 4 @ STRATTON ROAD)	1.000	EACH	6095.81000	6095.81	5674.67000	5674.67	6000.00000	6000.00
0770 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (U.S. ROUTE 7 @ U.S. BR 4)	1.000	EACH	8173.92000	8173.92	12156.94000	12156.94	12500.00000	12500.00
0775 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (WEST STREET @ CHURCH STREET)	1.000	EACH	7619.76000	7619.76	5265.49000	5265.49	5000.00000	5000.00
0780 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (WEST STREET @ U.S. ROUTE 7)	1.000	EACH	6095.81000	6095.81	6848.37000	6848.37	7500.00000	7500.00
0785 900.620 SPECIAL PROVISION (RAILROAD SIGNAL CABINET)	1.000	EACH	8173.92000	8173.92	2691.97000	2691.97	3000.00000	3000.00
0790 900.620 SPECIAL PROVISION (RELOCATE HYDRANT)	1.000	EACH	3197.10000	3197.10	3230.36000	3230.36	4000.00000	4000.00
0795 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (10'-0" TIES)	254.000	EACH	255.77000	64965.58	258.43000	65641.22	250.00000	63500.00
0800 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (8'-6" TIES)	1280.000	EACH	159.86000	204620.80	161.52000	206745.60	155.00000	198400.00
0805 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (9'-0" TIES)	96.000	EACH	234.45000	22507.20	236.89000	22741.44	250.00000	24000.00
0810 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE) (4' I.D.)	18.000	EACH	3964.41000	71359.38	4005.65000	72101.70	5000.00000	90000.00
0815 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE) (5' I.D.)	1.000	EACH	4566.53000	4566.53	4614.04000	4614.04	7500.00000	7500.00

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CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 120038150010 KUBRICKY CONSTRUCTION CORP		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 900.620 SPECIAL PROVISION (SEWER CLEANOUT)	5.000 EACH	682.05000	3410.25	689.14000	3445.70	750.00000	3750.00
0825 900.620 SPECIAL PROVISION (STREET LIGHT, TYPE A	34.000 EACH	2057.71000	69962.14	4156.40000	141317.60	4000.00000	136000.00
0830 900.620 SPECIAL PROVISION (STREET LIGHT, TYPE B	5.000 EACH	1792.99000	8964.95	4027.19000	20135.95	4000.00000	20000.00
0835 900.620 SPECIAL PROVISION (STREET LIGHT, TYPE C	5.000 EACH	6508.93000	32544.65	9389.59000	46947.95	9000.00000	45000.00
0840 900.620 SPECIAL PROVISION (SURFACE AND ALIGN TURNOUT) (NO. 10 TURNOUT)	2.000 EACH	7992.76000	15985.52	8075.91000	16151.82	10000.00000	20000.00
0845 900.620 SPECIAL PROVISION (THERMITE WELDING)	50.000 EACH	905.85000	45292.50	915.27000	45763.50	900.00000	45000.00
0850 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (STATE STREET @ MERCHANTS ROW)	1.000 EACH	20738.54000	20738.54	13890.57000	13890.57	17500.00000	17500.00
0855 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (STATE STREET @ PINE STREET)	1.000 EACH	19246.55000	19246.55	13890.57000	13890.57	17500.00000	17500.00
0860 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 4 @ DEER STREET)	1.000 EACH	20738.54000	20738.54	11220.13000	11220.13	15000.00000	15000.00
0865 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 4 @ STRATTON ROAD)	1.000 EACH	32365.33000	32365.33	17605.49000	17605.49	17500.00000	17500.00
0870 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 7 @ CENTER STREET)	1.000 EACH	27051.75000	27051.75	13890.57000	13890.57	15000.00000	15000.00
0875 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 7 @ MADISON STREET)	1.000 EACH	27051.75000	27051.75	13890.57000	13890.57	15000.00000	15000.00
0880 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 7 @ WASHINGTON STREET)	1.000 EACH	32057.34000	32057.34	17605.49000	17605.49	17500.00000	17500.00

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
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 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(1) 12600335010		(2) 120038150010		(3) 115009280610		
		PECKHAM ROAD CORPORATION		KUBRICKY CONSTRUCTION CORP		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0885 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (WEST STREET @ CHURCH STREET)	1.000 EACH	20738.54000	20738.54	11220.13000	11220.13	15000.00000	15000.00
0890 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (WEST STREET @ COLUMBIAN AVENUE)	1.000 EACH	20738.54000	20738.54	13072.21000	13072.21	15000.00000	15000.00
0895 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (WEST STREET @ MERCHANTS ROW)	1.000 EACH	20738.54000	20738.54	17605.49000	17605.49	17500.00000	17500.00
0900 900.620	SPECIAL PROVISION (WATER MAIN LINE STOP) (12")	6.000 EACH	3197.10000	19182.60	6460.73000	38764.38	4000.00000	24000.00
0905 900.620	SPECIAL PROVISION (WATER MAIN LINE STOP) (6")	4.000 EACH	4262.80000	17051.20	4307.15000	17228.60	5000.00000	20000.00
0910 900.640	SPECIAL PROVISION (12" CPEP(SL), ALL-INCLUSIVE)	1180.000 LF	95.91000	113173.80	67.84000	80051.20	65.00000	76700.00
0915 900.640	SPECIAL PROVISION (18" CPEP(SL), ALL-INCLUSIVE)	782.000 LF	106.57000	83337.74	70.37000	55029.34	65.00000	50830.00
0920 900.640	SPECIAL PROVISION (24" CPEP(SL), ALL-INCLUSIVE)	374.000 LF	191.83000	71744.42	79.14000	29598.36	75.00000	28050.00
0925 900.640	SPECIAL PROVISION (24" CPEP, ALL-INCLUSIVE)	964.000 LF	213.14000	205466.96	82.00000	79048.00	80.00000	77120.00
0930 900.640	SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	2075.000 LF	90.58000	187953.50	91.53000	189924.75	90.00000	186750.00
0935 900.640	SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED) (12")	90.000 LF	127.88000	11509.20	129.21000	11628.90	140.00000	12600.00
0940 900.640	SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED) (6")	60.000 LF	106.57000	6394.20	107.68000	6460.80	125.00000	7500.00
0945 900.640	SPECIAL PROVISION (PVC SEWER PIPE) (12")	2581.000 LF	58.35000	150601.35	58.95000	152149.95	60.00000	154860.00

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 120038150010 KUBRICKY CONSTRUCTION CORP		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950 900.640 SPECIAL PROVISION (PVC SEWER PIPE) (24")	622.000 LF	124.15000	77221.30	125.45000	78029.90	120.00000	74640.00
0955 900.640 SPECIAL PROVISION (PVC SEWER PIPE) (4")	95.000 LF	117.23000	11136.85	300.00000	28500.00	120.00000	11400.00
0960 900.640 SPECIAL PROVISION (PVC SEWER PIPE) (6")	64.000 LF	159.86000	10231.04	300.00000	19200.00	160.00000	10240.00
0965 900.640 SPECIAL PROVISION (PVC SEWER PIPE) (8")	50.000 LF	202.48000	10124.00	204.59000	10229.50	200.00000	10000.00
0970 900.640 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF SWITCH TIMBERS)	1750.000 LF	10.00000	17500.00	19.92000	34860.00	20.00000	35000.00
0975 900.640 SPECIAL PROVISION (REMOVAL OF EXISTING RAILROAD TRACKS)	700.000 LF	19.72000	13804.00	16.15000	11305.00	17.50000	12250.00
0980 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	766.000 LF	63.94000	48978.04	64.61000	49491.26	40.00000	30640.00
0985 900.640 SPECIAL PROVISION (RUBBER RAIL SEAL)	150.000 LF	69.27000	10390.50	69.99000	10498.50	70.00000	10500.00
0990 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE) (1")	10.000 LF	31.97000	319.70	32.30000	323.00	75.00000	750.00
0995 900.640 SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE) (3/4")	10.000 LF	42.63000	426.30	43.07000	430.70	75.00000	750.00
1000 900.640 SPECIAL PROVISION (SURFACE AND ALIGN RAILROAD TRACKS)	2600.000 LF	7.99000	20774.00	8.08000	21008.00	10.00000	26000.00
1005 900.645 SPECIAL PROVISION (ELECTRIC DEMOLITION)	LUMP	30905.32000	30905.32	16184.13000	16184.13	17500.00000	17500.00
1010 900.645 SPECIAL PROVISION (ELECTRIC POWER BOARD AND CABINET)	LUMP	16624.93000	16624.93	26090.58000	26090.58	30000.00000	30000.00
1015 900.645 SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE) (AARDOT 851-286U)	LUMP	69163.97000	69163.97	69883.56000	69883.56	75000.00000	75000.00
1020 900.645 SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE) (AARDOT 851-294L)	LUMP	61384.36000	61384.36	62023.00000	62023.00	70000.00000	70000.00

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(1) 12600335010	(2) 120038150010	(3) 115009280610				
		PECKHAM ROAD CORPORATION	KUBRICKY CONSTRUCTION CORP	PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1025	900.645	LUMP	134514.76000	134514.76	161819.73000	161819.73	200000.00000	200000.00
	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM) (AARDOT 851-294L)							
1030	900.645	LUMP	9804.45000	9804.45	10154.11000	10154.11	10000.00000	10000.00
	SPECIAL PROVISION (SPARE TRAFFIC SIGNAL EQUIPMENT)							
1035	900.645	LUMP	5553.15000	5553.15	13912.10000	13912.10	12500.00000	12500.00
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (RIPLEY ROAD - AARDOT 851-295T)							
1040	900.645	LUMP	16952.78000	16952.78	9820.31000	9820.31	12500.00000	12500.00
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (WEST STREET - AARDOT 851-294L)							
1045	900.645	LUMP	6157.72000	6157.72	6331.51000	6331.51	12500.00000	12500.00
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (U.S. ROUTE 7 - AARDOT 851-286U)							
1050	900.645	LUMP	45432.09000	45432.09	45903.48000	45903.48	75000.00000	75000.00
	SPECIAL PROVISION (TRANSFER TO NEW SYSTEM, SANITARY SEWER)							
1055	900.650	2.000 LU	25000.00000	50000.00	25000.00000	50000.00	25000.00000	50000.00
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)							
1060	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.)							
1065	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.)							
1070	900.675	4100.000 SY	22.00000	90200.00	20.47000	83927.00	22.00000	90200.00
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
1075	900.680	10.000 TON	240.26000	2402.60	524.65000	5246.50	350.00000	3500.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE II)							
1080	900.680	800.000 TON	134.00000	107200.00	214.38000	171504.00	100.00000	80000.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
1085	900.680	1890.000 TON	23.45000	44320.50	48.46000	91589.40	50.00000	94500.00
	SPECIAL PROVISION (RAILROAD BALLAST, BASE COURSE)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(1) 12600335010	(2) 120038150010	(3) 115009280610
		PECKHAM ROAD CORPORATION	KUBRICKY CONSTRUCTION CORPOR	PIKE INDUSTRIES, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1090	900.680	1275.000 TON	22.38000	28534.50
	SPECIAL PROVISION (RAILROAD BALLAST, SURFACE COURSE)			
1095	900.683	1710.000 CWT	35.00000	59850.00
	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)			
	SECTION TOTALS		\$ 9,462,367.69	\$ 9,496,513.44
	COMMON ITEMS TOTAL		\$ 9,462,367.69	\$ 9,496,513.44
	CONTRACT TOTALS (LOW COST)		\$ 9,462,367.69	\$ 9,496,513.44

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589		()		()		
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	8000.00000	8000.00				
0010 201.15	REMOVING MEDIUM TREES	2.000 EACH	3000.00000	6000.00				
0015 201.20	REMOVING MEDIUM STUMPS	2.000 EACH	3500.00000	7000.00				
0020 201.31	THINNING AND TRIMMING FOR SIGNS	20.000 EACH	500.00000	10000.00				
0025 203.15	COMMON EXCAVATION	8930.000 CY	29.00000	258970.00				
0030 203.16	SOLID ROCK EXCAVATION	310.000 CY	405.00000	125550.00				
0035 203.17	UNCLASSIFIED EXCAVATION	915.000 CY	45.00000	41175.00				
0040 203.30	EARTH BORROW	4.000 CY	100.00000	400.00				
0045 204.20	TRENCH EXCAVATION OF EARTH	485.000 CY	60.00000	29100.00				
0050 204.21	TRENCH EXCAVATION OF ROCK	150.000 CY	400.00000	60000.00				
0055 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	3.000 CY	75.00000	225.00				
0060 210.10	COLD PLANING, BITUMINOUS PAVEMENT	157150.000 SY	1.75000	275012.50				
0065 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	650.000 CY	65.00000	42250.00				
0070 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	215.000 TON	55.00000	11825.00				
0075 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	5430.000 CY	40.25000	218557.50				
0080 301.40	SUBBASE, RAP	240.000 TON	80.00000	19200.00				
0085 402.12	AGGREGATE SHOULDERS	600.000 TON	31.80000	19080.00				
0090 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	3.000 LU	1.00000	3.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589	()	()
		FRANK W. WHITCOMB CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095 490.30	23270.000 TON SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	88.77000	2065677.90	
0100 490.31	3.000 LU AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.00000	3.00	
0105 514.10	10.000 GAL WATER REPELLENT, SILANE	150.00000	1500.00	
0110 516.10	85.000 LF BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	140.00000	11900.00	
0115 541.45	100.000 CY CONTROLLED DENSITY (FLOWABLE) FILL	205.00000	20500.00	
0120 604.20	29.000 EACH PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	5200.00000	150800.00	
0125 604.40	11.000 EACH CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	900.00000	9900.00	
0130 604.412	132.000 EACH REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	2200.00000	290400.00	
0135 604.415	16.000 EACH REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2500.00000	40000.00	
0140 604.418	20.000 EACH REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	3500.00000	70000.00	
0145 604.42	90.000 EACH CHANGING ELEVATION OF SEWER MANHOLES	1503.00000	135270.00	
0150 604.55	4.000 EACH CAST IRON COVER WITH FRAME	1504.00000	6016.00	
0155 605.11	2350.000 LF 8 INCH UNDERDRAIN PIPE	42.00000	98700.00	
0160 605.21	520.000 LF 8 INCH UNDERDRAIN CARRIER PIPE	50.00000	26000.00	
0165 605.95	10.000 EACH UNDERDRAIN FLUSHING BASIN	300.00000	3000.00	
0170 608.10	20.000 HR BULLDOZER RENTAL, TYPE I	75.00000	1500.00	
0175 608.15	155.000 HR POWER GRADER RENTAL	90.00000	13950.00	
0180 608.25	155.000 HR ALL PURPOSE EXCAVATOR RENTAL, TYPE I	125.00000	19375.00	

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589		()		()		
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 608.30	POWER BROOM RENTAL, TYPE I	95.000 HR	30.00000	2850.00				
0190 608.31	POWER BROOM RENTAL, TYPE II	135.000 HR	55.00000	7425.00				
0195 608.37	TRUCK RENTAL	155.000 HR	125.00000	19375.00				
0200 608.40	LOADER RENTAL, TYPE I	155.000 HR	65.00000	10075.00				
0205 609.10	DUST CONTROL WITH WATER	1.000 MGAL	2000.00000	2000.00				
0210 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	5.000 TON	500.00000	2500.00				
0215 616.21	VERTICAL GRANITE CURB	6030.000 LF	41.00000	247230.00				
0220 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	1770.000 LF	51.00000	90270.00				
0225 616.40	REMOVING AND RESETTNG CURB	440.000 LF	20.00000	8800.00				
0230 616.41	REMOVAL OF EXISTING CURB	6030.000 LF	16.00000	96480.00				
0235 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	8.000 TON	225.00000	1800.00				
0240 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	1950.000 SY	112.00000	218400.00				
0245 618.11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	170.000 SY	160.00000	27200.00				
0250 618.30	DETECTABLE WARNING SURFACE	1840.000 SF	102.00000	187680.00				
0255 619.14	BOLLARDS	2.000 EACH	500.00000	1000.00				
0260 619.17	YIELDING MARKER POSTS	5.000 EACH	37.00000	185.00				
0265 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	375.000 LF	20.00000	7500.00				
0270 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	725.00000	2900.00				
0275 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	250.000 LF	1.00000	250.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589		()		()		
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 621.90	TEMPORARY TRAFFIC BARRIER	200.000 LF	21.00000	4200.00				
0285 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	200.000 LF	15.50000	3100.00				
0290 629.20	ADJUST ELEVATION OF VALVE BOX	177.000 EACH	205.00000	36285.00				
0295 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	24000.00000	24000.00				
0300 630.10	UNIFORMED TRAFFIC OFFICERS	6000.000 HR	60.00000	360000.00				
0305 630.15	FLAGGERS	9900.000 HR	25.00000	247500.00				
0310 631.10	FIELD OFFICE, ENGINEERS	LUMP	31000.00000	31000.00				
0315 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00				
0320 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00				
0325 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0330 634.10	EMPLOYEE TRAINEESHIP	1040.000 HR	16.00000	16640.00				
0335 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	790000.00000	790000.00				
0340 641.10	TRAFFIC CONTROL (NH 2716(1))	LUMP	300000.00000	300000.00				
0345 641.10	TRAFFIC CONTROL (STP 019-3(57))	LUMP	200000.00000	200000.00				
0350 641.10	TRAFFIC CONTROL (STP 2728(1))	LUMP	275000.00000	275000.00				
0355 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	5200.00000	46800.00				
0360 646.406	DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	71600.000 LF	0.85000	60860.00				
0365 646.416	DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	73800.000 LF	0.85000	62730.00				
0370 646.426	DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA	8000.000 LF	1.00000	8000.00				

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589	()	()
		FRANK W. WHITCOMB CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0375 646.446	DURABLE 8 INCH WHITE LINE, RECESSED POLYUREA	1080.000 LF	2.50000	2700.00
0380 646.456	DURABLE 8 INCH YELLOW LINE, RECESSED POLYUREA	6100.000 LF	2.50000	15250.00
0385 646.460	DURABLE 12 INCH WHITE LINE	80.000 LF	5.00000	400.00
0390 646.487	DURABLE 24 INCH STOP BAR, RECESSED TYPE I TAPE	1800.000 LF	11.00000	19800.00
0395 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	507.000 EACH	100.00000	50700.00
0400 646.501	DURABLE CROSSWALK MARKING, TYPE I TAPE	4300.000 LF	18.00000	77400.00
0405 646.511	DURABLE RAILROAD CROSSING SYMBOL, TYPE I TAPE	4.000 EACH	800.00000	3200.00
0410 646.600	TEMPORARY 4 INCH WHITE LINE	1150.000 LF	0.50000	575.00
0415 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	143200.000 LF	0.13000	18616.00
0420 646.610	TEMPORARY 4 INCH YELLOW LINE	1550.000 LF	0.50000	775.00
0425 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	147600.000 LF	0.13000	19188.00
0430 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	16000.000 LF	0.25000	4000.00
0435 646.650	TEMPORARY 8 INCH YELLOW LINE	400.000 LF	0.35000	140.00
0440 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	3600.000 LF	2.00000	7200.00
0445 646.690	TEMPORARY LETTER OR SYMBOL	8.000 EACH	50.00000	400.00
0450 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	770.000 EACH	16.00000	12320.00
0455 646.700	TEMPORARY CROSSWALK MARKING	200.000 LF	5.00000	1000.00
0460 646.702	TEMPORARY CROSSWALK MARKING, PAINT	8600.000 LF	2.50000	21500.00
0465 646.712	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	8.000 EACH	100.00000	800.00

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT		(4) 12000589		()		()	
ITEM DESCRIPTION		FRANK W. WHITCOMB CONSTRUCTI					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0470 646.76	5700.000 EACH	0.85000	4845.00				
LINE STRIPING TARGETS							
0475 646.85	280.000 SF	4.00000	1120.00				
REMOVAL OF EXISTING PAVEMENT MARKINGS							
0480 649.11	8200.000 SY	4.50000	36900.00				
GEOTEXTILE FOR ROADBED SEPARATOR							
0485 649.21	1425.000 SY	4.50000	6412.50				
GEOTEXTILE UNDER RAILROAD BALLAST							
0490 649.41	4800.000 SY	4.50000	21600.00				
GEOTEXTILE FOR UNDERDRAIN TRENCH LINING							
0495 649.515	30.000 SY	12.00000	360.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0500 651.15	250.000 LB	12.00000	3000.00				
SEED							
0505 651.17	150.000 LB	15.00000	2250.00				
SEED, WINTER RYE							
0510 651.18	1700.000 LB	13.00000	22100.00				
FERTILIZER							
0515 651.20	7.000 TON	1000.00000	7000.00				
AGRICULTURAL LIMESTONE							
0520 651.25	7.000 TON	1000.00000	7000.00				
HAY MULCH							
0525 651.35	1050.000 CY	76.00000	79800.00				
TOPSOIL							
0530 652.10	LUMP	4000.00000	4000.00				
EPSC PLAN							
0535 652.20	100.000 HR	90.00000	9000.00				
MONITORING EPSC PLAN							
0540 652.30	1.000 LU	5000.00000	5000.00				
MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0545 653.20	2575.000 SY	4.00000	10300.00				
TEMPORARY EROSION MATTING							
0550 653.35	60.000 CY	100.00000	6000.00				
VEHICLE TRACKING PAD							
0555 653.45	20.000 EACH	300.00000	6000.00				
FILTER BAG							
0560 653.55	5300.000 LF	3.00000	15900.00				
PROJECT DEMARCATION FENCE							
0565 656.85	LUMP	20000.00000	20000.00				
TREE PROTECTION							

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589		()		()		
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0570 675.20	TRAFFIC SIGNS, TYPE A	2674.000 SF	12.00000	32088.00				
0575 675.33	TUBULAR STEEL SIGN POST	910.000 LB	3.00000	2730.00				
0580 675.341	SQUARE TUBE SIGN POST AND ANCHOR	5930.000 LF	8.00000	47440.00				
0585 675.43	FOUNDATION FOR TUBULAR STEEL POST	8.000 EACH	1000.00000	8000.00				
0590 675.50	REMOVING SIGNS	550.000 EACH	5.00000	2750.00				
0595 675.60	ERECTING SALVAGED SIGNS	18.000 EACH	25.00000	450.00				
0600 676.10	DELINEATOR WITH STEEL POST	4.000 EACH	60.00000	240.00				
0605 678.16	FLASHING BEACON, GROUND MOUNTED	1.000 EACH	10000.00000	10000.00				
0610 678.21	ELECTRICAL CONDUIT (4'') (PCGSRM)	400.000 LF	16.00000	6400.00				
0615 678.23	WIRED CONDUIT (1'') (PVC)	195.000 LF	16.00000	3120.00				
0620 678.23	WIRED CONDUIT (2'') (PVC)	3429.000 LF	18.00000	61722.00				
0625 678.23	WIRED CONDUIT (3'') (PVC)	63.000 LF	40.00000	2520.00				
0630 678.26	JUNCTION BOX	9.000 EACH	400.00000	3600.00				
0635 678.30	ELECTRICAL CONDUIT SLEEVE (6'') (PVC) (SCH 80)	22.000 LF	55.00000	1210.00				
0640 679.21	LIGHT POLE BASE	52.000 EACH	1000.00000	52000.00				
0645 679.23	BREAKAWAY FEATURE FOR LIGHT POLE	1.000 EACH	740.00000	740.00				
0650 679.45	LIGHT POLE	1.000 EACH	2010.00000	2010.00				
0655 679.47	BRACKET ARM	1.000 EACH	1540.00000	1540.00				
0660 679.50	LUMINAIRE	1.000 EACH	1760.00000	1760.00				
0665 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000 LU	1.00000	3.00				

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
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 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589	()	()				
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670	900.608	100.000 CY	500.00000	50000.00				
	SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED SOILS, CLASS I)							
0675	900.608	5.000 CY	700.00000	3500.00				
	SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED SOILS, CLASS II)							
0680	900.608	5.000 CY	1000.00000	5000.00				
	SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED SOILS, CLASS III)							
0685	900.620	5.000 EACH	1500.00000	7500.00				
	SPECIAL PROVISION (ADJUST ELEVATION OF PULL BOX)							
0690	900.620	12.000 EACH	200.00000	2400.00				
	SPECIAL PROVISION (ADJUST ELEVATION OF VALVE BOX)							
0695	900.620	11.000 EACH	600.00000	6600.00				
	SPECIAL PROVISION (ADJUST ELEVATION OF WATER SHUT-OFF)							
0700	900.620	18.000 EACH	2300.00000	41400.00				
	SPECIAL PROVISION (BONDED INSULATED JOINTS)							
0705	900.620	12.000 EACH	800.00000	9600.00				
	SPECIAL PROVISION (COMPROMISE JOINTS)							
0710	900.620	6.000 EACH	4000.00000	24000.00				
	SPECIAL PROVISION (GATE VALVE WITH VALVE BOX) (12")							
0715	900.620	4.000 EACH	3000.00000	12000.00				
	SPECIAL PROVISION (GATE VALVE WITH VALVE BOX) (6")							
0720	900.620	60.000 EACH	100.00000	6000.00				
	SPECIAL PROVISION (INLET PROTECTION DEVICE, FILTER FIBER)							
0725	900.620	4.000 EACH	850.00000	3400.00				
	SPECIAL PROVISION (INSULATED JOINTS)							
0730	900.620	2.000 EACH	2970.00000	5940.00				
	SPECIAL PROVISION (LED BLANK OUT SIGNS)							
0735	900.620	7.000 EACH	1250.00000	8750.00				
	SPECIAL PROVISION (LIGHT POLE, TYPE D)							
0740	900.620	1.000 EACH	5000.00000	5000.00				
	SPECIAL PROVISION (MODIFY EXISTING PEDESTRIAN SIGNAL SYSTEM, INTERSECTION) (US 7 @ CENTER ST.)							

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 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0745 900.620		1.000	EACH	5000.00000	5000.00				
SPECIAL PROVISION (MODIFY EXISTING PEDESTRIAN SIGNAL SYSTEM, INTERSECTION) (US 7 @ MAD. ST.)									
0750 900.620		1.000	EACH	5000.00000	5000.00				
SPECIAL PROVISION (MODIFY EXISTING PEDESTRIAN SIGNAL SYSTEM, INTERSECTION) (US 7 @ WASH. ST.)									
0755 900.620		3.000	EACH	3500.00000	10500.00				
SPECIAL PROVISION (OUTSIDE DROP FOR SEWER MANHOLE)									
0760 900.620		1.000	EACH	10000.00000	10000.00				
SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (U.S. ROUTE 4 @ DEER STREET)									
0765 900.620		1.000	EACH	6500.00000	6500.00				
SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (U.S. ROUTE 4 @ STRATTON ROAD)									
0770 900.620		1.000	EACH	13000.00000	13000.00				
SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (U.S. ROUTE 7 @ U.S. BR 4)									
0775 900.620		1.000	EACH	6500.00000	6500.00				
SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (WEST STREET @ CHURCH STREET)									
0780 900.620		1.000	EACH	8500.00000	8500.00				
SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (WEST STREET @ U.S. ROUTE 7)									
0785 900.620		1.000	EACH	3000.00000	3000.00				
SPECIAL PROVISION (RAILROAD SIGNAL CABINET)									
0790 900.620		1.000	EACH	4000.00000	4000.00				
SPECIAL PROVISION (RELOCATE HYDRANT)									
0795 900.620		254.000	EACH	250.00000	63500.00				
SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (10'-0" TIES)									
0800 900.620		1280.000	EACH	155.00000	198400.00				
SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (8'-6" TIES)									

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/06/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/06/13
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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589		()		()		
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0805	900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (9'-0" TIES)	96.000 EACH	220.00000	21120.00				
0810	900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE) (4' I.D.)	18.000 EACH	6200.00000	111600.00				
0815	900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE) (5' I.D.)	1.000 EACH	8000.00000	8000.00				
0820	900.620 SPECIAL PROVISION (SEWER CLEANOUT)	5.000 EACH	1000.00000	5000.00				
0825	900.620 SPECIAL PROVISION (STREET LIGHT, TYPE A	34.000 EACH	4200.00000	142800.00				
0830	900.620 SPECIAL PROVISION (STREET LIGHT, TYPE B	5.000 EACH	4200.00000	21000.00				
0835	900.620 SPECIAL PROVISION (STREET LIGHT, TYPE C	5.000 EACH	10000.00000	50000.00				
0840	900.620 SPECIAL PROVISION (SURFACE AND ALIGN TURNOUT) (NO. 10 TURNOUT)	2.000 EACH	8000.00000	16000.00				
0845	900.620 SPECIAL PROVISION (THERMITE WELDING)	50.000 EACH	900.00000	45000.00				
0850	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (STATE STREET @ MERCHANTS ROW)	1.000 EACH	18000.00000	18000.00				
0855	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (STATE STREET @ PINE STREET)	1.000 EACH	18000.00000	18000.00				
0860	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 4 @ DEER STREET)	1.000 EACH	15000.00000	15000.00				
0865	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 4 @ STRATTON ROAD)	1.000 EACH	20000.00000	20000.00				
0870	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 7 @ CENTER STREET)	1.000 EACH	18000.00000	18000.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				(4) 12000589		()		()	
				FRANK W. WHITCOMB CONSTRUCTI					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0875	900.620	1.000	EACH	18000.00000	18000.00				
SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 7 @ MADISON STREET)									
0880	900.620	1.000	EACH	20000.00000	20000.00				
SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 7 @ WASHINGTON STREET)									
0885	900.620	1.000	EACH	16000.00000	16000.00				
SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (WEST STREET @ CHURCH STREET)									
0890	900.620	1.000	EACH	18000.00000	18000.00				
SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (WEST STREET @ COLUMBIAN AVENUE)									
0895	900.620	1.000	EACH	20000.00000	20000.00				
SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (WEST STREET @ MERCHANTS ROW)									
0900	900.620	6.000	EACH	8500.00000	51000.00				
SPECIAL PROVISION (WATER MAIN LINE STOP) (12")									
0905	900.620	4.000	EACH	7000.00000	28000.00				
SPECIAL PROVISION (WATER MAIN LINE STOP) (6")									
0910	900.640	1180.000	LF	91.00000	107380.00				
SPECIAL PROVISION (12" CPEP(SL), ALL-INCLUSIVE)									
0915	900.640	782.000	LF	100.00000	78200.00				
SPECIAL PROVISION (18" CPEP(SL), ALL-INCLUSIVE)									
0920	900.640	374.000	LF	185.00000	69190.00				
SPECIAL PROVISION (24" CPEP(SL), ALL-INCLUSIVE)									
0925	900.640	964.000	LF	205.00000	197620.00				
SPECIAL PROVISION (24" CPEP, ALL-INCLUSIVE)									
0930	900.640	2075.000	LF	87.00000	180525.00				
SPECIAL PROVISION (CONTINUOUS WELDED RAIL)									

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589	()	()		
		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
0935 900.640	SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED) (12")	90.000 LF	200.00000	18000.00		
0940 900.640	SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED) (6")	60.000 LF	200.00000	12000.00		
0945 900.640	SPECIAL PROVISION (PVC SEWER PIPE) (12")	2581.000 LF	97.00000	250357.00		
0950 900.640	SPECIAL PROVISION (PVC SEWER PIPE) (24")	622.000 LF	115.00000	71530.00		
0955 900.640	SPECIAL PROVISION (PVC SEWER PIPE) (4")	95.000 LF	300.00000	28500.00		
0960 900.640	SPECIAL PROVISION (PVC SEWER PIPE) (6")	64.000 LF	300.00000	19200.00		
0965 900.640	SPECIAL PROVISION (PVC SEWER PIPE) (8")	50.000 LF	320.00000	16000.00		
0970 900.640	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF SWITCH TIMBERS)	1750.000 LF	20.00000	35000.00		
0975 900.640	SPECIAL PROVISION (REMOVAL OF EXISTING RAILROAD TRACKS)	700.000 LF	15.00000	10500.00		
0980 900.640	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	766.000 LF	65.00000	49790.00		
0985 900.640	SPECIAL PROVISION (RUBBER RAIL SEAL)	150.000 LF	65.00000	9750.00		
0990 900.640	SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE) (1")	10.000 LF	200.00000	2000.00		
0995 900.640	SPECIAL PROVISION (SEAMLESS COPPER WATER TUBE) (3/4")	10.000 LF	200.00000	2000.00		
1000 900.640	SPECIAL PROVISION (SURFACE AND ALIGN RAILROAD TRACKS)	2600.000 LF	8.00000	20800.00		
1005 900.645	SPECIAL PROVISION (ELECTRIC DEMOLITION)	LUMP	20000.00000	20000.00		
1010 900.645	SPECIAL PROVISION (ELECTRIC POWER BOARD AND CABINET)	LUMP	30000.00000	30000.00		

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

		(4) 12000589	()	()				
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1015 900.645	SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE) (AARDOT 851-286U)	LUMP	70000.00000	70000.00				
1020 900.645	SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE) (AARDOT 851-294L)	LUMP	60000.00000	60000.00				
1025 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM) (AARDOT 851-294L)	LUMP	155000.00000	155000.00				
1030 900.645	SPECIAL PROVISION (SPARE TRAFFIC SIGNAL EQUIPMENT)	LUMP	15000.00000	15000.00				
1035 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (RIPLEY ROAD - AARDOT 851-295T)	LUMP	15000.00000	15000.00				
1040 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (WEST STREET - AARDOT 851-294L)	LUMP	15000.00000	15000.00				
1045 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (U.S. ROUTE 7 - AARDOT 851-286U)	LUMP	12000.00000	12000.00				
1050 900.645	SPECIAL PROVISION (TRANSFER TO NEW SYSTEM, SANITARY SEWER)	LUMP	47000.00000	47000.00				
1055 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	2.000 LU	25000.00000	50000.00				
1060 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00				
1065 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00				
1070 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	4100.000 SY	22.00000	90200.00				

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PROJECT(S) : RUTLAND CITY STP 019-3(57)
 RUTLAND CITY NH 2716(1)
 RUTLAND CITY-PROCT STP 2728(1)

CONTRACT ID : 07D282

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1075	900.680	10.000 TON	265.00000	2650.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE II)								
1080	900.680	800.000 TON	105.95000	84760.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)								
1085	900.680	1890.000 TON	47.00000	88830.00				
SPECIAL PROVISION (RAILROAD BALLAST, BASE COURSE)								
1090	900.680	1275.000 TON	42.00000	53550.00				
SPECIAL PROVISION (RAILROAD BALLAST, SURFACE COURSE)								
1095	900.683	1710.000 CWT	40.00000	68400.00				
SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)								
SECTION TOTALS			\$	11,527,493.40	\$		\$	
COMMON ITEMS TOTAL			\$	11,527,493.40	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	11,527,493.40	\$	0.00	\$	