

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/08/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/08/13  
 CALL : 001 PAGE : 1

PROJECT(S) : WARREN-WAITSFIELD STP 2506(1)

CONTRACT ID : 05B048  
 CALL ORDER : 001  
 CONTRACT TIME : 09/13/13 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WARREN-WAITSFIELD STP 2506(1): BEGINNING AT A POINT IN THE  
 TOWN OF WARREN ON VT ROUTE 100 AT APPROXIMATE MILE MARKER  
 0.850 AND EXTENDING APPROXIMATELY 4.967 MILES NORTHERLY AND  
 STOPPING IN WARREN, AT APPROXIMATELY MILE MARKER 5.817, THEN  
 RESUMING AT APPROXIMATE MILE MARKER 5.998 AND CONTINUING  
 APPROXIMATELY 2.730 MILES AND ENDING AT APPROXIMATE MILE  
 MARKER 2.380 IN THE TOWN OF WAITSFIELD.

TOWN(S) : WARREN WAITSFIELD  
 COUNTY : WASHINGTON  
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES RECLAIMING  
 AND/OR COLD PLANING SEGMENTS OF THE EXISTING HIGHWAY AND  
 OVERLAYING WITH AN INTERMEDIATE COURSE AND A WEARING COURSE,  
 WITH PAVEMENT MARKINGS, GUARDRAIL, DRAINAGE IMPROVEMENTS AND  
 OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 7,880,730.15	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 8,082,003.00	102.5540%
3	12600335010 PECKHAM ROAD CORPORATION	\$ 8,541,317.34	108.3823%
4	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 8,697,859.00	110.3687%
5	120022720210 THE GORMAN GROUP, LLC	\$ 8,886,294.00	112.7598%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 12600335010 PECKHAM ROAD CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	5276.04000	5276.04	35000.00000	35000.00	30000.00000	30000.00
0010 203.17 UNCLASSIFIED EXCAVATION	175.000 CY	18.99000	3323.25	26.00000	4550.00	22.25000	3893.75
0015 203.30 EARTH BORROW	1800.000 CY	8.97000	16146.00	3.00000	5400.00	20.05000	36090.00
0020 203.32 GRANULAR BORROW	5.000 CY	15.83000	79.15	100.00000	500.00	75.48000	377.40
0025 204.20 TRENCH EXCAVATION OF EARTH	3300.000 CY	8.28000	27324.00	18.50000	61050.00	12.28000	40524.00

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CONTRACT ID : 05B048

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 12600335010 PECKHAM ROAD CORPORATION	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0030 204.21 TRENCH EXCAVATION OF ROCK	1100.000 CY	170.34000	187374.00	185.00000	203500.00	100.00000	110000.00	
0035 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00	
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	3.000 CY	46.16000	138.48	90.00000	270.00	84.91000	254.73	
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	137000.000 SY	0.98000	134260.00	1.30000	178100.00	1.24000	169880.00	
0050 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	32000.000 TON	20.88000	668160.00	24.00000	768000.00	13.35000	427200.00	
0055 310.20 RECLAIMED STABILIZED BASE	136500.000 SY	1.32000	180180.00	0.90000	122850.00	1.35000	184275.00	
0060 402.12 AGGREGATE SHOULDERS	1650.000 TON	30.48000	50292.00	22.00000	36300.00	26.65000	43972.50	
0065 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00	
0070 415.25 EMULSIFIED ASPHALT, COLD MIX	16800.000 CWT	34.56000	580608.00	20.00000	336000.00	26.01000	436968.00	
0075 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	28500.000 TON	81.66000	2327310.00	78.00000	2223000.00	78.90000	2248650.00	
0080 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00	
0085 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00	
0090 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00	
0095 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00	
0100 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	300.000 LF	132.96000	39888.00	126.00000	37800.00	135.67000	40701.00	
0105 525.10 REMOVAL OF EXISTING BRIDGE RAILING	1000.000 LF	0.53000	530.00	0.50000	500.00	0.54000	540.00	
0110 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	75.000 CF	211.04000	15828.00	200.00000	15000.00	215.34000	16150.50	
0115 601.0015 18" CSP .064 (2-2/3 X 1/2)	8.000 LF	163.26000	1306.08	190.00000	1520.00	161.01000	1288.08	

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CONTRACT ID : 05B048

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 12600335010 PECKHAM ROAD CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 601.0815 18" RCP CLASS III	4.000	LF	280.18000	1120.72	380.00000	1520.00	313.70000	1254.80
0125 601.2615 18" CPEP(SL)	4.000	LF	116.62000	466.48	380.00000	1520.00	345.90000	1383.60
0130 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000	EACH	3056.59000	6113.18	2250.00000	4500.00	3279.14000	6558.28
0135 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	1.000	EACH	1582.81000	1582.81	2250.00000	2250.00	1176.04000	1176.04
0140 605.11 8 INCH UNDERDRAIN PIPE	13800.000	LF	21.35000	294630.00	22.00000	303600.00	23.26000	320988.00
0145 608.15 POWER GRADER RENTAL	60.000	HR	86.43000	5185.80	50.00000	3000.00	50.00000	3000.00
0150 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1500.000	HR	40.00000	60000.00	65.00000	97500.00	70.00000	105000.00
0155 608.30 POWER BROOM RENTAL, TYPE I	45.000	HR	16.21000	729.45	35.00000	1575.00	81.11000	3649.95
0160 608.37 TRUCK RENTAL	2000.000	HR	84.42000	168840.00	40.00000	80000.00	75.00000	150000.00
0165 608.40 LOADER RENTAL, TYPE I	40.000	HR	39.79000	1591.60	35.00000	1400.00	122.50000	4900.00
0170 613.10 STONE FILL, TYPE I	2800.000	CY	44.32000	124096.00	46.00000	128800.00	60.68000	169904.00
0175 613.11 STONE FILL, TYPE II	100.000	CY	44.32000	4432.00	50.00000	5000.00	70.19000	7019.00
0180 619.17 YIELDING MARKER POSTS	225.000	EACH	32.71000	7359.75	31.00000	6975.00	33.38000	7510.50
0185 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	750.000	LF	16.88000	12660.00	16.00000	12000.00	17.23000	12922.50
0190 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	25.000	LF	25.32000	633.00	24.00000	600.00	25.84000	646.00
0195 621.60 ANCHOR FOR STEEL BEAM RAIL	6.000	EACH	633.12000	3798.72	600.00000	3600.00	646.03000	3876.18
0200 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	1.000	EACH	1899.37000	1899.37	1800.00000	1800.00	1938.09000	1938.09
0205 621.71 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	3.000	EACH	949.69000	2849.07	900.00000	2700.00	969.05000	2907.15

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	16000.000	LF	0.53000	8480.00	0.50000	8000.00	0.54000	8640.00
0215 630.10 UNIFORMED TRAFFIC OFFICERS	2750.000	HR	39.91000	109752.50	40.00000	110000.00	45.00000	123750.00
0220 630.15 FLAGGERS	8100.000	HR	13.64000	110484.00	24.00000	194400.00	20.00000	162000.00
0225 631.10 FIELD OFFICE, ENGINEERS		LUMP	18329.60000	18329.60	30000.00000	30000.00	35400.00000	35400.00
0230 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	527.60000	527.60	100.00000	100.00	500.00000	500.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	527.60000	527.60	1000.00000	1000.00	500.00000	500.00
0240 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	1.06000	1102.40	1.00000	1040.00	1.00000	1040.00
0250 635.11 MOBILIZATION/DEMobilIZATION		LUMP	292449.00000	292449.00	600000.00000	600000.00	374000.00000	374000.00
0255 641.10 TRAFFIC CONTROL		LUMP	203810.94000	203810.94	275000.00000	275000.00	444000.00000	444000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5065.00000	10130.00	7500.00000	15000.00	4700.06000	9400.12
0265 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	168000.000	LF	0.04000	6720.00	0.10000	16800.00	0.04000	6720.00
0270 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	164000.000	LF	0.08000	13120.00	0.16000	26240.00	0.09000	14760.00
0275 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1000.000	LF	2.11000	2110.00	4.00000	4000.00	2.15000	2150.00
0280 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	138.000	EACH	10.55000	1455.90	20.00000	2760.00	10.77000	1486.26
0285 646.76 LINE STRIPING TARGETS	12500.000	EACH	0.97000	12125.00	0.50000	6250.00	1.31000	16375.00
0290 649.31 GEOTEXTILE UNDER STONE FILL	14000.000	SY	1.85000	25900.00	1.00000	14000.00	1.68000	23520.00
0295 649.51 GEOTEXTILE FOR SILT FENCE	3000.000	SY	2.16000	6480.00	2.50000	7500.00	7.86000	23580.00
0300 651.15 SEED	530.000	LB	10.55000	5591.50	10.00000	5300.00	17.68000	9370.40
0305 651.18 FERTILIZER	3500.000	LB	5.28000	18480.00	7.50000	26250.00	3.21000	11235.00
0310 651.20 AGRICULTURAL LIMESTONE	14.000	TON	580.36000	8125.04	750.00000	10500.00	404.25000	5659.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 651.25 HAY MULCH	14.000	TON	580.36000	8125.04	750.00000	10500.00	861.42000	12059.88
0320 651.35 TOPSOIL	500.000	CY	40.10000	20050.00	35.00000	17500.00	75.00000	37500.00
0325 651.40 GRUBBING MATERIAL	10000.000	SY	5.80000	58000.00	3.00000	30000.00	5.61000	56100.00
0330 653.20 TEMPORARY EROSION MATTING	28000.000	SY	2.90000	81200.00	1.00000	28000.00	1.78000	49840.00
0335 653.60 EROSION LOG	25000.000	LF	3.69000	92250.00	1.75000	43750.00	3.99000	99750.00
0340 675.20 TRAFFIC SIGNS, TYPE A	239.000	SF	14.25000	3405.75	10.50000	2509.50	14.54000	3475.06
0345 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1700.000	LF	7.23000	12291.00	6.50000	11050.00	7.38000	12546.00
0350 675.50 REMOVING SIGNS	135.000	EACH	6.33000	854.55	5.00000	675.00	6.46000	872.10
0355 675.60 ERECTING SALVAGED SIGNS	58.000	EACH	14.77000	856.66	20.00000	1160.00	15.07000	874.06
0360 676.10 DELINEATOR WITH STEEL POST	81.000	EACH	38.52000	3120.12	45.00000	3645.00	39.30000	3183.30
0365 676.12 REMOVAL OF EXISTING DELINEATOR	16.000	EACH	0.53000	8.48	5.00000	80.00	0.54000	8.64
0370 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM)	16.000	EACH	3677.40000	58838.40	3485.00000	55760.00	3752.37000	60037.92
0380 900.640 SPECIAL PROVISION (BOX BEAM GUARDRAIL W/7 FEET POSTS)	19250.000	LF	29.02000	558635.00	27.50000	529375.00	29.61000	569992.50
0385 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM/FASCIA MOUNTED)	1000.000	LF	79.14000	79140.00	75.00000	75000.00	80.75000	80750.00
0390 900.675 SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	152000.000	SY	1.01000	153520.00	2.50000	380000.00	2.30000	349600.00
0395 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2200.000	SY	19.57000	43054.00	27.00000	59400.00	32.18000	70796.00
0400 900.675 SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	152000.000	SY	1.74000	264480.00	1.25000	190000.00	3.13000	475760.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	49650.000 TON	1.44000	71496.00	1.25000	62062.50	1.50000	74475.00
0410 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	2825.000 TON	127.68000	360696.00	120.00000	339000.00	175.51000	495815.75
0415 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	225.000 TON	127.68000	28728.00	108.00000	24300.00	174.19000	39192.75
0420 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	1200.000 CWT	34.82000	41784.00	40.00000	48000.00	30.33000	36396.00
0425 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	1900.000 CWT	38.66000	73454.00	30.00000	57000.00	34.74000	66006.00
0430 646.402 AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	84000.000 LF						
0435 646.403 AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	84000.000 LF						
0440 646.404 AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	84000.000 LF	0.40000	33600.00	0.38000	31920.00	0.41000	34440.00
0445 646.412 BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	82000.000 LF						
0450 646.413 BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	82000.000 LF						
0455 646.414 BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	82000.000 LF	0.40000	32800.00	0.38000	31160.00	0.41000	33620.00
0460 646.442 CC1 DURABLE 8 INCH WHITE LINE, THERMOPLASTIC	650.000 LF	1.06000	689.00	1.00000	650.00	1.08000	702.00
0465 646.443 CC2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	650.000 LF						
0470 646.444 CC3 DURABLE 8 INCH WHITE LINE, POLYUREA	650.000 LF						
0475 646.482 DD1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	500.000 LF	3.17000	1585.00	3.00000	1500.00	3.23000	1615.00
0480 646.483 DD2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	500.000 LF						
0485 646.484 DD3 DURABLE 24 INCH STOP BAR, POLYUREA	500.000 LF						
0490 646.492 EE1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	69.000 EACH	47.48000	3276.12	45.00000	3105.00	48.45000	3343.05

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				( 1 ) 120038150010	( 2 ) 115009280610	( 3 ) 12600335010					
				KUBRICKY CONSTRUCTION CORPOR	PIKE INDUSTRIES, INC.	PECKHAM ROAD CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0495 646.493	EE2	69.000	EACH								
	DURABLE LETTER OR SYMBOL, EPOXY PAINT										
0500 646.494	EE3	69.000	EACH								
	DURABLE LETTER OR SYMBOL, POLYUREA										
SECTION TOTALS					\$ 7,880,730.15		\$ 8,082,003.00		\$ 8,541,317.34		
COMMON ITEMS TOTAL					\$ 7,880,730.15		\$ 8,082,003.00		\$ 8,541,317.34		
CONTRACT TOTALS (LOW COST)					\$ 7,880,730.15		\$ 8,082,003.00		\$ 8,541,317.34		

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		( 4 ) 12000589			( 5 ) 120022720210		
		FRANK W. WHITCOMB CONSTRUCTI			THE GORMAN GROUP, LLC		
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	55000.00000	55000.00	51700.00000	51700.00	
0010 203.17	UNCLASSIFIED EXCAVATION	175.000 CY	128.00000	22400.00	128.00000	22400.00	
0015 203.30	EARTH BORROW	1800.000 CY	20.00000	36000.00	18.50000	33300.00	
0020 203.32	GRANULAR BORROW	5.000 CY	55.00000	275.00	54.00000	270.00	
0025 204.20	TRENCH EXCAVATION OF EARTH	3300.000 CY	33.50000	110550.00	32.90000	108570.00	
0030 204.21	TRENCH EXCAVATION OF ROCK	1100.000 CY	188.00000	206800.00	185.00000	203500.00	
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	3.000 CY	105.00000	315.00	99.00000	297.00	
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	137000.000 SY	1.90000	260300.00	2.00000	274000.00	
0050 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	32000.000 TON	17.50000	560000.00	17.00000	544000.00	
0055 310.20	RECLAIMED STABILIZED BASE	136500.000 SY	1.55000	211575.00	1.02000	139230.00	
0060 402.12	AGGREGATE SHOULDERS	1650.000 TON	22.30000	36795.00	45.00000	74250.00	
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0070 415.25	EMULSIFIED ASPHALT, COLD MIX	16800.000 CWT	33.50000	562800.00	20.00000	336000.00	
0075 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	28500.000 TON	75.66000	2156310.00	70.65000	2013525.00	
0080 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0085 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0090 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	



VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WARREN-WAITSFIELD STP 2506(1)

CONTRACT ID : 05B048

		( 4 ) 12000589		( 5 ) 120022720210		( )	
		FRANK W. WHITCOMB CONSTRUCTI		THE GORMAN GROUP, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0095 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	300.000 LF	130.00000	39000.00	130.00000	39000.00	
0105 525.10	REMOVAL OF EXISTING BRIDGE RAILING	1000.000 LF	1.00000	1000.00	0.50000	500.00	
0110 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	75.000 CF	200.00000	15000.00	200.00000	15000.00	
0115 601.0015	18" CSP .064 (2-2/3 X 1/2)	8.000 LF	95.00000	760.00	92.00000	736.00	
0120 601.0815	18" RCP CLASS III	4.000 LF	200.00000	800.00	195.00000	780.00	
0125 601.2615	18" CPEP(SL)	4.000 LF	165.00000	660.00	162.00000	648.00	
0130 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	
0135 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	1.000 EACH	2000.00000	2000.00	1925.00000	1925.00	
0140 605.11	8 INCH UNDERDRAIN PIPE	13800.000 LF	25.50000	351900.00	25.00000	345000.00	
0145 608.15	POWER GRADER RENTAL	60.000 HR	90.00000	5400.00	95.00000	5700.00	
0150 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1500.000 HR	91.00000	136500.00	90.00000	135000.00	
0155 608.30	POWER BROOM RENTAL, TYPE I	45.000 HR	25.00000	1125.00	40.00000	1800.00	
0160 608.37	TRUCK RENTAL	2000.000 HR	78.00000	156000.00	79.00000	158000.00	
0165 608.40	LOADER RENTAL, TYPE I	40.000 HR	65.00000	2600.00	95.00000	3800.00	
0170 613.10	STONE FILL, TYPE I	2800.000 CY	62.00000	173600.00	61.00000	170800.00	
0175 613.11	STONE FILL, TYPE II	100.000 CY	70.00000	7000.00	68.00000	6800.00	
0180 619.17	YIELDING MARKER POSTS	225.000 EACH	31.00000	6975.00	31.00000	6975.00	
0185 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	750.000 LF	18.00000	13500.00	16.00000	12000.00	

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WARREN-WAITSFIELD STP 2506(1)

CONTRACT ID : 05B048

		( 4 ) 12000589		( 5 ) 120022720210		( )	
		FRANK W. WHITCOMB CONSTRUCTI		THE GORMAN GROUP, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0190 621.217	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	25.000 LF	24.00000	600.00	24.00000	600.00	
0195 621.60	ANCHOR FOR STEEL BEAM RAIL	6.000 EACH	600.00000	3600.00	600.00000	3600.00	
0200 621.70	GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	
0205 621.71	GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	3.000 EACH	1000.00000	3000.00	900.00000	2700.00	
0210 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	16000.000 LF	0.65000	10400.00	0.50000	8000.00	
0215 630.10	UNIFORMED TRAFFIC OFFICERS	2750.000 HR	60.00000	165000.00	60.00000	165000.00	
0220 630.15	FLAGGERS	8100.000 HR	22.00000	178200.00	23.00000	186300.00	
0225 631.10	FIELD OFFICE, ENGINEERS	LUMP	22500.00000	22500.00	28000.00000	28000.00	
0230 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1500.00000	1500.00	500.00000	500.00	
0235 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	
0240 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	
0245 634.10	EMPLOYEE TRAINEESHIP	1040.000 HR	1.00000	1040.00	10.00000	10400.00	
0250 635.11	MOBILIZATION/DEMobilIZATION	LUMP	575000.00000	575000.00	507570.00000	507570.00	
0255 641.10	TRAFFIC CONTROL	LUMP	250000.00000	250000.00	320489.00000	320489.00	
0260 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	5000.00000	10000.00	
0265 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	168000.000 LF	0.04000	6720.00	0.04000	6720.00	
0270 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	164000.000 LF	0.08000	13120.00	0.08000	13120.00	
0275 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1000.000 LF	2.00000	2000.00	2.00000	2000.00	
0280 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	138.000 EACH	10.00000	1380.00	10.00000	1380.00	

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WARREN-WAITSFIELD STP 2506(1)

CONTRACT ID : 05B048

		( 4 ) 12000589			( 5 ) 120022720210			( )	
		FRANK W. WHITCOMB CONSTRUCTI			THE GORMAN GROUP, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0285	646.76	12500.000	EACH	1.00000	12500.00	1.00000	12500.00		
	LINE STRIPING TARGETS								
0290	649.31	14000.000	SY	1.75000	24500.00	1.40000	19600.00		
	GEOTEXTILE UNDER STONE FILL								
0295	649.51	3000.000	SY	4.50000	13500.00	4.00000	12000.00		
	GEOTEXTILE FOR SILT FENCE								
0300	651.15	530.000	LB	10.00000	5300.00	10.00000	5300.00		
	SEED								
0305	651.18	3500.000	LB	8.00000	28000.00	8.00000	28000.00		
	FERTILIZER								
0310	651.20	14.000	TON	750.00000	10500.00	750.00000	10500.00		
	AGRICULTURAL LIMESTONE								
0315	651.25	14.000	TON	750.00000	10500.00	750.00000	10500.00		
	HAY MULCH								
0320	651.35	500.000	CY	51.00000	25500.00	50.00000	25000.00		
	TOPSOIL								
0325	651.40	10000.000	SY	4.75000	47500.00	4.50000	45000.00		
	GRUBBING MATERIAL								
0330	653.20	28000.000	SY	2.60000	72800.00	2.50000	70000.00		
	TEMPORARY EROSION MATTING								
0335	653.60	25000.000	LF	6.00000	150000.00	5.50000	137500.00		
	EROSION LOG								
0340	675.20	239.000	SF	13.50000	3226.50	13.50000	3226.50		
	TRAFFIC SIGNS, TYPE A								
0345	675.341	1700.000	LF	8.00000	13600.00	6.85000	11645.00		
	SQUARE TUBE SIGN POST AND ANCHOR								
0350	675.50	135.000	EACH	6.00000	810.00	6.00000	810.00		
	REMOVING SIGNS								
0355	675.60	58.000	EACH	14.00000	812.00	14.00000	812.00		
	ERECTING SALVAGED SIGNS								
0360	676.10	81.000	EACH	36.50000	2956.50	36.50000	2956.50		
	DELINEATOR WITH STEEL POST								
0365	676.12	16.000	EACH	0.50000	8.00	0.50000	8.00		
	REMOVAL OF EXISTING DELINEATOR								
0370	690.50	1.000	LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)								
0375	900.620	16.000	EACH	3700.00000	59200.00	3485.00000	55760.00		
	SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM)								
0380	900.640	19250.000	LF	28.00000	539000.00	27.50000	529375.00		
	SPECIAL PROVISION (BOX BEAM GUARDRAIL W/7 FEET POSTS)								

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WARREN-WAITSFIELD STP 2506(1)

CONTRACT ID : 05B048

		( 4 ) 12000589			( 5 ) 120022720210		
		FRANK W. WHITCOMB CONSTRUCTI			THE GORMAN GROUP, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0385 900.640	SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM/FASCIA MOUNTED)	1000.000 LF	75.00000	75000.00	75.00000	75000.00	
0390 900.675	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	152000.000 SY	1.65000	250800.00	4.25000	646000.00	
0395 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2200.000 SY	25.55000	56210.00	35.00000	77000.00	
0400 900.675	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	152000.000 SY	0.95000	144400.00	2.25000	342000.00	
0405 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	49650.000 TON	1.00000	49650.00	5.50000	273075.00	
0410 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	2825.000 TON	180.00000	508500.00	100.00000	282500.00	
0415 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	225.000 TON	118.00000	26550.00	117.00000	26325.00	
0420 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	1200.000 CWT	31.00000	37200.00	58.00000	69600.00	
0425 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	1900.000 CWT	37.00000	70300.00	33.00000	62700.00	
0430 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 84000.000 LF					
0435 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 84000.000 LF					
0440 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 84000.000 LF	0.40000	33600.00	0.38000	31920.00	
0445 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 82000.000 LF					
0450 646.413	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	BB2 82000.000 LF					
0455 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	BB3 82000.000 LF	0.40000	32800.00	0.38000	31160.00	

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/08/13 11:00 A.M.  
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RUN DATE : 02/08/13  
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PROJECT(S) : WARREN-WAITSFIELD STP 2506(1)

CONTRACT ID : 05B048

			( 4 ) 12000589		( 5 ) 120022720210		( )	
			FRANK W. WHITCOMB CONSTRUCTI		THE GORMAN GROUP, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 646.442	CC1	650.000 LF	1.00000	650.00	1.00000	650.00		
	DURABLE 8 INCH WHITE LINE, THERMOPLASTI							
0465 646.443	CC2	650.000 LF						
	DURABLE 8 INCH WHITE LINE, EPOXY PAINT							
0470 646.444	CC3	650.000 LF						
	DURABLE 8 INCH WHITE LINE, POLYUREA							
0475 646.482	DD1	500.000 LF	3.00000	1500.00	3.00000	1500.00		
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0480 646.483	DD2	500.000 LF						
	DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0485 646.484	DD3	500.000 LF						
	DURABLE 24 INCH STOP BAR, POLYUREA							
0490 646.492	EE1	69.000 EACH	45.00000	3105.00	45.00000	3105.00		
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0495 646.493	EE2	69.000 EACH						
	DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0500 646.494	EE3	69.000 EACH						
	DURABLE LETTER OR SYMBOL, POLYUREA							
	SECTION TOTALS			\$ 8,697,859.00		\$ 8,886,294.00		\$
	COMMON ITEMS TOTAL			\$ 8,697,859.00		\$ 8,886,294.00		\$
	CONTRACT TOTALS (LOW COST)			\$ 8,697,859.00		\$ 8,886,294.00		\$