

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/21/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/21/14  
 CALL : 001 PAGE : 1

PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526  
 CALL ORDER : 001  
 CONTRACT TIME : 08/29/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BRAINTREE ER STP 0187(12): BEGINNING AT A POINT ON VERMONT  
 ROUTE 12A IN THE TOWN OF BRAINTREE APPROXIMATELY 3.845 MILES  
 FROM THE RANDOLPH/BRAINTREE TOWN LINE (STA. 203+02.31) AND  
 EXTENDING NORTHERLY ALONG VERMONT ROUTE 12A APPROXIMATELY  
 1447.69 FEET TO MM 4.119 (STA. 217+50).

TOWN(S) : BRAINTREE  
 COUNTY : ORANGE  
 DISTRICT : D04

REPLACEMENT OF BRIDGE NO. 6 SOUTHERN APPROACH SLAB AND  
 MEMBRANE, REPLACEMENT OF BRIDGE 7 WITH A NEW 16 FOOT X 9  
 FOOT PRECAST CONCRETE STRUCTURE, AND SLOPE REPAIR FOR  
 APPROXIMATELY 1,300 FEET BETWEEN VERMONT ROUTE 12A AND THE  
 THIRD BRANCH OF THE WHITE RIVER. ALSO INCLUDED AS PART OF  
 THIS PROJECT ARE, COLD PLANING AND PAVING, GUARDRAIL, SIGNS  
 AND OTHER INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11002186010 WILLEY EARTHMOVING CORPORATION	\$ 1,649,062.00	100.0000%
2	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 1,810,332.75	109.7795%
3	11008644 J. A. MCDONALD, INC.	\$ 1,811,686.50	109.8616%
4	11000593 DUBOIS CONSTRUCTION, INC.	\$ 1,845,782.00	111.9292%
5	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,862,695.00	112.9548%
6	11000506 NEIL H DANIELS, INC.	\$ 1,867,390.00	113.2395%
7	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 1,977,936.00	119.9431%
8	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,981,063.90	120.1328%
9	980311172601 W.M. SCHULTZ CONSTRUCTION, INC.	\$ 2,316,557.00	140.4773%
10	110909070710 J. P. SICARD, INC.	\$ 2,486,941.00	150.8094%

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	3500.00000	3500.00	2800.00000	2800.00	20000.00000	20000.00
0010 203.15	COMMON EXCAVATION	575.000 CY	10.00000	5750.00	7.00000	4025.00	13.00000	7475.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	12500.000 CY	10.00000	125000.00	13.50000	168750.00	13.50000	168750.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 02/21/14  
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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11002186010 WILLEY EARTHMOVING CORPORATI		( 2 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 3 ) 11008644 J. A. MCDONALD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203.30 EARTH BORROW	125.000	CY	26.00000	3250.00	40.00000	5000.00	17.00000	2125.00
0025 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
0030 204.25 STRUCTURE EXCAVATION	1880.000	CY	15.00000	28200.00	13.75000	25850.00	14.00000	26320.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	1400.000	CY	32.00000	44800.00	52.75000	73850.00	30.00000	42000.00
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	300.000	SY	10.00000	3000.00	13.50000	4050.00	12.50000	3750.00
0045 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	50.000	CY	32.00000	1600.00	47.00000	2350.00	43.00000	2150.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	580.000	CY	36.00000	20880.00	36.00000	20880.00	47.00000	27260.00
0055 402.13 AGGREGATE SHOULDERS, RAP	25.000	TON	60.00000	1500.00	140.00000	3500.00	120.00000	3000.00
0060 404.65 EMULSIFIED ASPHALT	15.000	CWT	100.00000	1500.00	68.00000	1020.00	62.00000	930.00
0065 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	38.000	CY	650.00000	24700.00	550.00000	20900.00	425.00000	16150.00
0075 507.11 REINFORCING STEEL, LEVEL I	5010.000	LB	1.50000	7515.00	3.50000	17535.00	2.00000	10020.00
0080 507.16 DRILLING AND GROUTING DOWELS	35.000	LF	32.00000	1120.00	56.00000	1960.00	25.00000	875.00
0085 514.10 WATER REPELLENT, SILANE	27.000	GAL	60.00000	1620.00	85.00000	2295.00	50.00000	1350.00
0090 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	96.000	LF	130.00000	12480.00	145.00000	13920.00	135.00000	12960.00
0095 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	440.000	SY	25.00000	11000.00	26.00000	11440.00	22.00000	9680.00
0100 524.11 JOINT SEALER, HOT POURED	96.000	LF	20.00000	1920.00	21.00000	2016.00	20.00000	1920.00
0105 529.10 REMOVAL OF BRIDGE PAVEMENT	435.000	SY	22.00000	9570.00	15.00000	6525.00	12.00000	5220.00
0110 529.15 REMOVAL OF STRUCTURE (13'-5" X 8'-5" X 76' PIPE ARCH)	1.000	EACH	2500.00000	2500.00	11050.00000	11050.00	25000.00000	25000.00

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11002186010 WILLEY EARTHMOVING CORPORATI		( 2 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 3 ) 11008644 J. A. MCDONALD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 540.10 PRECAST CONCRETE STRUCTURE (16'-0" X 9'-0" X 65'-0" BOX)	LUMP	295000.00000	295000.00	207000.00000	207000.00	250000.00000	250000.00
0120 580.10 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	20.000 SY	400.00000	8000.00	500.00000	10000.00	190.00000	3800.00
0125 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	20.000 SY	500.00000	10000.00	800.00000	16000.00	286.00000	5720.00
0130 580.12 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	1.000 CY	1.00000	1.00	1600.00000	1600.00	1700.00000	1700.00
0135 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	1.000 SY	1200.00000	1200.00	1500.00000	1500.00	300.00000	300.00
0140 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	1.000 SY	1200.00000	1200.00	1600.00000	1600.00	450.00000	450.00
0145 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	1.00000	1.00	2800.00000	2800.00	1800.00000	1800.00
0150 580.16 SURFACE PREPARATION FOR MEMBRANE	3900.000 SF	1.00000	3900.00	0.50000	1950.00	0.30000	1170.00
0155 601.2615 18" CPEP(SL)	6.000 LF	150.00000	900.00	103.00000	618.00	91.00000	546.00
0160 601.7015 18" CPEPES	2.000 EACH	250.00000	500.00	240.00000	480.00	360.00000	720.00
0165 608.30 POWER BROOM RENTAL, TYPE I	10.000 HR	45.00000	450.00	110.00000	1100.00	105.00000	1050.00
0170 613.11 STONE FILL, TYPE II	3250.000 CY	36.00000	117000.00	35.00000	113750.00	32.00000	104000.00
0175 613.15 RIPRAP, HEAVY TYPE	8000.000 CY	38.00000	304000.00	45.00000	360000.00	41.00000	328000.00
0180 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000 EACH	200.00000	400.00	135.00000	270.00	170.00000	340.00
0185 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	675.000 LF	15.00000	10125.00	16.50000	11137.50	16.00000	10800.00
0190 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	1150.000 LF	17.00000	19550.00	18.50000	21275.00	17.50000	20125.00
0195 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	130.000 LF	21.00000	2730.00	22.50000	2925.00	21.00000	2730.00

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CONTRACT ID : 12C526

			( 1 ) 11002186010		( 2 ) 11006158		( 3 ) 11008644	
			WILLEY EARTHMOVING CORPORATI		G.W. TATRO CONSTRUCTION, INC		J. A. MCDONALD, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 621.60	ANCHOR FOR STEEL BEAM RAIL	5.000 EACH	700.00000	3500.00	730.00000	3650.00	700.00000	3500.00
0205 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	875.000 LF	1.00000	875.00	1.25000	1093.75	1.00000	875.00
0210 629.54	CRUSHED STONE BEDDING	140.000 TON	40.00000	5600.00	51.00000	7140.00	73.00000	10220.00
0215 630.10	UNIFORMED TRAFFIC OFFICERS	875.000 HR	25.00000	21875.00	76.00000	66500.00	50.00000	43750.00
0220 630.15	FLAGGERS	2575.000 HR	25.00000	64375.00	31.00000	79825.00	20.00000	51500.00
0225 631.10	FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	12050.00000	12050.00	8000.00000	8000.00
0230 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0235 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1100.00000	1100.00	1000.00000	1000.00
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 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	100000.00000	100000.00	95700.00000	95700.00	160000.00000	160000.00
0250 646.600	TEMPORARY 4 INCH WHITE LINE	2200.000 LF	0.30000	660.00	0.30000	660.00	0.30000	660.00
0255 646.610	TEMPORARY 4 INCH YELLOW LINE	2000.000 LF	0.30000	600.00	0.30000	600.00	0.30000	600.00
0260 646.76	LINE STRIPING TARGETS	40.000 EACH	5.00000	200.00	2.25000	90.00	3.00000	120.00
0265 646.86	PAVEMENT MARKING MASK	270.000 SF	5.00000	1350.00	6.00000	1620.00	4.00000	1080.00
0270 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	410.000 SY	3.00000	1230.00	2.50000	1025.00	1.70000	697.00
0275 649.31	GEOTEXTILE UNDER STONE FILL	6200.000 SY	3.00000	18600.00	4.00000	24800.00	4.50000	27900.00
0280 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	55.000 SY	3.00000	165.00	11.00000	605.00	13.00000	715.00
0285 649.61	GEOTEXTILE FOR FILTER CURTAIN	1325.000 SY	10.00000	13250.00	5.50000	7287.50	22.00000	29150.00
0290 651.15	SEED	130.000 LB	6.00000	780.00	12.00000	1560.00	11.00000	1430.00
0295 651.17	SEED, WINTER RYE	100.000 LB	3.00000	300.00	12.00000	1200.00	6.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 651.18 FERTILIZER	1060.000	LB	4.00000	4240.00	5.50000	5830.00	2.00000	2120.00
0305 651.20 AGRICULTURAL LIMESTONE	5.000	TON	600.00000	3000.00	875.00000	4375.00	600.00000	3000.00
0310 651.25 HAY MULCH	5.000	TON	500.00000	2500.00	831.00000	4155.00	700.00000	3500.00
0315 651.35 TOPSOIL	190.000	CY	40.00000	7600.00	48.00000	9120.00	40.00000	7600.00
0320 651.40 GRUBBING MATERIAL	6950.000	SY	8.00000	55600.00	7.25000	50387.50	10.00000	69500.00
0325 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	3100.00000	3100.00	3000.00000	3000.00
0330 652.20 MONITORING EPSC PLAN	35.000	HR	55.00000	1925.00	55.00000	1925.00	20.00000	700.00
0335 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0340 653.20 TEMPORARY EROSION MATTING	8150.000	SY	2.00000	16300.00	3.00000	24450.00	2.00000	16300.00
0345 653.35 VEHICLE TRACKING PAD	135.000	CY	35.00000	4725.00	39.00000	5265.00	50.00000	6750.00
0350 653.50 BARRIER FENCE	880.000	LF	2.00000	1760.00	2.75000	2420.00	6.00000	5280.00
0355 656.30 DECIDUOUS TREES (ACER SACCHARUM)(B&B)(2 1/2" CAL.)	17.000	EACH	350.00000	5950.00	375.00000	6375.00	350.00000	5950.00
0360 656.30 DECIDUOUS TREES (FRAXINUS AMERICANA)(B&B)(2 1/2" CAL.)	17.000	EACH	500.00000	8500.00	375.00000	6375.00	500.00000	8500.00
0365 656.35 DECIDUOUS SHRUBS (CORNUS RACEMOSA)(BR)	50.000	EACH	7.00000	350.00	35.00000	1750.00	6.00000	300.00
0370 656.35 DECIDUOUS SHRUBS (SAMBUCUS CANADENSIS)(BR)	50.000	EACH	7.00000	350.00	38.00000	1900.00	6.00000	300.00
0375 656.40 GROUND COVERS AND VINES (IRIS VERISCOLOR)(BR)	175.000	EACH	4.00000	700.00	15.00000	2625.00	3.50000	612.50
0380 656.65 LANDSCAPE WATERING	20.000	MGAL	60.00000	1200.00	40.00000	800.00	65.00000	1300.00
0385 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	170.000	CY	65.00000	11050.00	65.00000	11050.00	68.00000	11560.00
0390 675.20 TRAFFIC SIGNS, TYPE A	45.000	SF	13.00000	585.00	15.00000	675.00	13.50000	607.50

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			( 1 ) 11002186010		( 2 ) 11006158		( 3 ) 11008644	
			WILLEY EARTHMOVING CORPORATI		G.W. TATRO CONSTRUCTION, INC		J. A. MCDONALD, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 675.341	SQUARE TUBE SIGN POST AND ANCHOR	205.000 LF	9.00000	1845.00	10.00000	2050.00	9.50000	1947.50
0400 675.50	REMOVING SIGNS	10.000 EACH	8.00000	80.00	10.00000	100.00	7.00000	70.00
0405 676.10	DELINEATOR WITH STEEL POST	5.000 EACH	55.00000	275.00	60.00000	300.00	50.00000	250.00
0410 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	18000.00000	18000.00	18500.00000	18500.00	17000.00000	17000.00
0415 678.42	TEMPORARY DETECTOR	3.000 EACH	1000.00000	3000.00	1100.00000	3300.00	2.00000	6.00
0420 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0425 900.608	SPECIAL PROVISION (STONE FILL, CULVERT LINING)	80.000 CY	100.00000	8000.00	60.00000	4800.00	60.00000	4800.00
0430 900.608	SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)	85.000 CY	45.00000	3825.00	38.50000	3272.50	60.00000	5100.00
0435 900.645	SPECIAL PROVISION (CPM SCHEDULE)	LUMP	2500.00000	2500.00	1100.00000	1100.00	2500.00000	2500.00
0440 900.645	SPECIAL PROVISION (STREAM HABITAT BOULDERS)	LUMP	8500.00000	8500.00	7400.00000	7400.00	20000.00000	20000.00
0445 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	10000.00000	10000.00	56250.00000	56250.00	40000.00000	40000.00
0450 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	40000.00000	40000.00	34000.00000	34000.00	38000.00000	38000.00
0455 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0460 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
0465 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
0470 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	15.000 SY	80.00000	1200.00	118.00000	1770.00	110.00000	1650.00

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		( 1 ) 11002186010		( 2 ) 11006158		( 3 ) 11008644		
		WILLEY EARTHMOVING CORPORATI		G.W. TATRO CONSTRUCTION, INC		J. A. MCDONALD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	440.000 TON	160.00000	70400.00	127.00000	55880.00	120.00000	52800.00
0480 646.402	AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	1100.000 LF	3.00000	3300.00	2.25000	2475.00	2.20000	2420.00
0485 646.404	AA2 DURABLE 4 INCH WHITE LINE, POLYUREA	1100.000 LF						
0490 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	1000.000 LF	3.00000	3000.00	2.25000	2250.00	2.20000	2200.00
0495 646.414	BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	1000.000 LF						
SECTION TOTALS			\$	1,649,062.00	\$	1,810,332.75	\$	1,811,686.50
COMMON ITEMS TOTAL			\$	1,649,062.00	\$	1,810,332.75	\$	1,811,686.50
CONTRACT TOTALS (LOW COST)			\$	1,649,062.00	\$	1,810,332.75	\$	1,811,686.50

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		( 4 ) 11000593		( 5 ) 980058954601		( 6 ) 11000506		
		DUBOIS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.		NEIL H. DANIELS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10	LUMP	12000.00000	12000.00	7500.00000	7500.00	25000.00000	25000.00
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	575.000 CY	6.50000	3737.50	15.00000	8625.00	25.00000	14375.00
	COMMON EXCAVATION							
0015	203.27	12500.000 CY	21.00000	262500.00	14.00000	175000.00	9.00000	112500.00
	UNCLASSIFIED CHANNEL EXCAVATION							
0020	203.30	125.000 CY	20.00000	2500.00	30.00000	3750.00	15.00000	1875.00
	EARTH BORROW							
0025	204.22	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030	204.25	1880.000 CY	22.00000	41360.00	12.00000	22560.00	10.00000	18800.00
	STRUCTURE EXCAVATION							
0035	204.30	1400.000 CY	50.00000	70000.00	28.00000	39200.00	50.00000	70000.00
	GRANULAR BACKFILL FOR STRUCTURES							
0040	210.10	300.000 SY	23.00000	6900.00	15.00000	4500.00	15.00000	4500.00
	COLD PLANING, BITUMINOUS PAVEMENT							
0045	301.26	50.000 CY	40.00000	2000.00	40.00000	2000.00	50.00000	2500.00
	SUBBASE OF CRUSHED GRAVEL, FINE GRADED							
0050	301.35	580.000 CY	40.00000	23200.00	30.00000	17400.00	50.00000	29000.00
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0055	402.13	25.000 TON	54.00000	1350.00	110.00000	2750.00	200.00000	5000.00
	AGGREGATE SHOULDERS, RAP							
0060	404.65	15.000 CWT	103.00000	1545.00	100.00000	1500.00	65.00000	975.00
	EMULSIFIED ASPHALT							
0065	406.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0070	501.34	38.000 CY	550.00000	20900.00	450.00000	17100.00	300.00000	11400.00
	CONCRETE, HIGH PERFORMANCE CLASS B							
0075	507.11	5010.000 LB	1.50000	7515.00	1.50000	7515.00	1.50000	7515.00
	REINFORCING STEEL, LEVEL I							
0080	507.16	35.000 LF	25.00000	875.00	45.00000	1575.00	30.00000	1050.00
	DRILLING AND GROUTING DOWELS							
0085	514.10	27.000 GAL	85.00000	2295.00	55.00000	1485.00	75.00000	2025.00
	WATER REPELLENT, SILANE							
0090	516.10	96.000 LF	130.00000	12480.00	125.00000	12000.00	130.00000	12480.00
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							



VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 11000593 DUBOIS CONSTRUCTION, INC.		( 5 ) 980058954601 CCS CONSTRUCTORS, INC.		( 6 ) 11000506 NEIL H. DANIELS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	440.000 SY	28.00000	12320.00	25.00000	11000.00	25.00000	11000.00
0100 524.11 JOINT SEALER, HOT POURED	96.000 LF	19.50000	1872.00	20.00000	1920.00	20.00000	1920.00
0105 529.10 REMOVAL OF BRIDGE PAVEMENT	435.000 SY	17.50000	7612.50	18.00000	7830.00	15.00000	6525.00
0110 529.15 REMOVAL OF STRUCTURE (13'-5" X 8'-5" X 76' PIPE ARCH)	1.000 EACH	16000.00000	16000.00	55000.00000	55000.00	50000.00000	50000.00
0115 540.10 PRECAST CONCRETE STRUCTURE (16'-0" X 9'-0" X 65'-0" BOX)	LUMP	175000.00000	175000.00	250000.00000	250000.00	290000.00000	290000.00
0120 580.10 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	20.000 SY	160.00000	3200.00	160.00000	3200.00	200.00000	4000.00
0125 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	20.000 SY	270.00000	5400.00	275.00000	5500.00	400.00000	8000.00
0130 580.12 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	1.000 CY	900.00000	900.00	3500.00000	3500.00	1000.00000	1000.00
0135 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	1.000 SY	600.00000	600.00	650.00000	650.00	500.00000	500.00
0140 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	1.000 SY	1200.00000	1200.00	1600.00000	1600.00	1000.00000	1000.00
0145 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	2000.00000	2000.00	3500.00000	3500.00	1500.00000	1500.00
0150 580.16 SURFACE PREPARATION FOR MEMBRANE	3900.000 SF	0.60000	2340.00	2.00000	7800.00	0.35000	1365.00
0155 601.2615 18" CPEP(SL)	6.000 LF	74.00000	444.00	150.00000	900.00	200.00000	1200.00
0160 601.7015 18" CPEPES	2.000 EACH	400.00000	800.00	175.00000	350.00	500.00000	1000.00
0165 608.30 POWER BROOM RENTAL, TYPE I	10.000 HR	92.00000	920.00	125.00000	1250.00	200.00000	2000.00
0170 613.11 STONE FILL, TYPE II	3250.000 CY	42.00000	136500.00	48.00000	156000.00	20.00000	65000.00

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11000593 DUBOIS CONSTRUCTION, INC.		( 5 ) 980058954601 CCS CONSTRUCTORS, INC.		( 6 ) 11000506 NEIL H. DANIELS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 613.15 RIPRAP, HEAVY TYPE	8000.000	CY	46.50000	372000.00	48.00000	384000.00	40.00000	320000.00
0180 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000	EACH	170.00000	340.00	200.00000	400.00	500.00000	1000.00
0185 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	675.000	LF	14.50000	9787.50	15.00000	10125.00	15.00000	10125.00
0190 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	1150.000	LF	17.00000	19550.00	18.00000	20700.00	17.00000	19550.00
0195 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	130.000	LF	18.00000	2340.00	22.00000	2860.00	18.00000	2340.00
0200 621.60 ANCHOR FOR STEEL BEAM RAIL	5.000	EACH	620.00000	3100.00	700.00000	3500.00	650.00000	3250.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	875.000	LF	1.00000	875.00	2.00000	1750.00	1.00000	875.00
0210 629.54 CRUSHED STONE BEDDING	140.000	TON	36.00000	5040.00	45.00000	6300.00	50.00000	7000.00
0215 630.10 UNIFORMED TRAFFIC OFFICERS	875.000	HR	65.00000	56875.00	40.00000	35000.00	30.00000	26250.00
0220 630.15 FLAGGERS	2575.000	HR	23.00000	59225.00	18.00000	46350.00	16.00000	41200.00
0225 631.10 FIELD OFFICE, ENGINEERS		LUMP	8500.00000	8500.00	14000.00000	14000.00	15000.00000	15000.00
0230 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	800.00000	800.00	1000.00000	1000.00	1000.00000	1000.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	800.00000	800.00	1000.00000	1000.00	1000.00000	1000.00
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 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	73000.00000	73000.00	100000.00000	100000.00	175000.00000	175000.00
0250 646.600 TEMPORARY 4 INCH WHITE LINE	2200.000	LF	0.30000	660.00	1.00000	2200.00	1.00000	2200.00
0255 646.610 TEMPORARY 4 INCH YELLOW LINE	2000.000	LF	0.30000	600.00	1.00000	2000.00	1.00000	2000.00
0260 646.76 LINE STRIPING TARGETS	40.000	EACH	1.00000	40.00	10.00000	400.00	5.00000	200.00
0265 646.86 PAVEMENT MARKING MASK	270.000	SF	4.30000	1161.00	6.00000	1620.00	10.00000	2700.00
0270 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	410.000	SY	3.00000	1230.00	5.00000	2050.00	2.00000	820.00

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 11000593 DUBOIS CONSTRUCTION, INC.		( 5 ) 980058954601 CCS CONSTRUCTORS, INC.		( 6 ) 11000506 NEIL H. DANIELS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 649.31 GEOTEXTILE UNDER STONE FILL	6200.000 SY	4.00000	24800.00	4.00000	24800.00	3.00000	18600.00
0280 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	55.000 SY	4.00000	220.00	38.00000	2090.00	10.00000	550.00
0285 649.61 GEOTEXTILE FOR FILTER CURTAIN	1325.000 SY	16.00000	21200.00	33.00000	43725.00	10.00000	13250.00
0290 651.15 SEED	130.000 LB	8.00000	1040.00	5.00000	650.00	5.00000	650.00
0295 651.17 SEED, WINTER RYE	100.000 LB	3.00000	300.00	5.00000	500.00	5.00000	500.00
0300 651.18 FERTILIZER	1060.000 LB	2.00000	2120.00	1.00000	1060.00	1.00000	1060.00
0305 651.20 AGRICULTURAL LIMESTONE	5.000 TON	200.00000	1000.00	200.00000	1000.00	500.00000	2500.00
0310 651.25 HAY MULCH	5.000 TON	500.00000	2500.00	500.00000	2500.00	1000.00000	5000.00
0315 651.35 TOPSOIL	190.000 CY	55.00000	10450.00	40.00000	7600.00	50.00000	9500.00
0320 651.40 GRUBBING MATERIAL	6950.000 SY	8.00000	55600.00	3.00000	20850.00	10.00000	69500.00
0325 652.10 EPSC PLAN	LUMP	4500.00000	4500.00	3500.00000	3500.00	5000.00000	5000.00
0330 652.20 MONITORING EPSC PLAN	35.000 HR	40.00000	1400.00	50.00000	1750.00	50.00000	1750.00
0335 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0340 653.20 TEMPORARY EROSION MATTING	8150.000 SY	2.00000	16300.00	2.00000	16300.00	2.00000	16300.00
0345 653.35 VEHICLE TRACKING PAD	135.000 CY	50.00000	6750.00	45.00000	6075.00	35.00000	4725.00
0350 653.50 BARRIER FENCE	880.000 LF	1.50000	1320.00	5.00000	4400.00	2.00000	1760.00
0355 656.30 DECIDUOUS TREES (ACER SACCHARUM)(B&B)(2 1/2" CAL.)	17.000 EACH	365.00000	6205.00	350.00000	5950.00	400.00000	6800.00
0360 656.30 DECIDUOUS TREES (FRAXINUS AMERICANA)(B&B)(2 1/2" CAL.)	17.000 EACH	520.00000	8840.00	500.00000	8500.00	500.00000	8500.00
0365 656.35 DECIDUOUS SHRUBS (CORNUS RACEMOSA)(BR)	50.000 EACH	26.00000	1300.00	6.00000	300.00	25.00000	1250.00

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

			( 4 ) 11000593		( 5 ) 980058954601		( 6 ) 11000506	
			DUBOIS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.		NEIL H. DANIELS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370	656.35 DECIDUOUS SHRUBS (SAMBUCUS CANADENSIS)(BR)	50.000 EACH	26.00000	1300.00	6.00000	300.00	25.00000	1250.00
0375	656.40 GROUND COVERS AND VINES (IRIS VERISCOLOR)(BR)	175.000 EACH	17.00000	2975.00	4.00000	700.00	20.00000	3500.00
0380	656.65 LANDSCAPE WATERING	20.000 MGAL	62.00000	1240.00	65.00000	1300.00	100.00000	2000.00
0385	656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	170.000 CY	65.00000	11050.00	65.00000	11050.00	65.00000	11050.00
0390	675.20 TRAFFIC SIGNS, TYPE A	45.000 SF	14.00000	630.00	15.00000	675.00	20.00000	900.00
0395	675.341 SQUARE TUBE SIGN POST AND ANCHOR	205.000 LF	9.50000	1947.50	10.00000	2050.00	10.00000	2050.00
0400	675.50 REMOVING SIGNS	10.000 EACH	8.00000	80.00	75.00000	750.00	50.00000	500.00
0405	676.10 DELINEATOR WITH STEEL POST	5.000 EACH	42.00000	210.00	350.00000	1750.00	20.00000	100.00
0410	678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	21000.00000	21000.00	12000.00000	12000.00	20000.00000	20000.00
0415	678.42 TEMPORARY DETECTOR	3.000 EACH	1200.00000	3600.00	1200.00000	3600.00	950.00000	2850.00
0420	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0425	900.608 SPECIAL PROVISION (STONE FILL, CULVERT LINING)	80.000 CY	75.00000	6000.00	80.00000	6400.00	75.00000	6000.00
0430	900.608 SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)	85.000 CY	75.00000	6375.00	135.00000	11475.00	50.00000	4250.00
0435	900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00
0440	900.645 SPECIAL PROVISION (STREAM HABITAT BOULDERS)	LUMP	10000.00000	10000.00	15000.00000	15000.00	5000.00000	5000.00
0445	900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	11000.00000	11000.00	35000.00000	35000.00	100000.00000	100000.00
0450	900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	50000.00000	50000.00	65000.00000	65000.00	55000.00000	55000.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11000593 DUBOIS CONSTRUCTION, INC.		( 5 ) 980058954601 CCS CONSTRUCTORS, INC.		( 6 ) 11000506 NEIL H. DANIELS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0455 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0460 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
0465 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
0470 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	15.000	SY	30.00000	450.00	100.00000	1500.00	135.00000	2025.00
0475 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	440.000	TON	160.00000	70400.00	115.00000	50600.00	135.00000	59400.00
0480 646.402 AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	1100.000	LF	2.10000	2310.00	2.00000	2200.00	2.25000	2475.00
0485 646.404 AA2 DURABLE 4 INCH WHITE LINE, POLYUREA	1100.000	LF						
0490 646.412 BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	1000.000	LF	2.10000	2100.00	2.00000	2000.00	2.25000	2250.00
0495 646.414 BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA SECTION TOTALS	1000.000	LF						
			\$	1,845,782.00	\$	1,862,695.00	\$	1,867,390.00
COMMON ITEMS TOTAL			\$	1,845,782.00	\$	1,862,695.00	\$	1,867,390.00
CONTRACT TOTALS (LOW COST)			\$	1,845,782.00	\$	1,862,695.00	\$	1,867,390.00

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

		( 7 ) 110909410510		( 8 ) 11008052		( 9 ) 980311172601		
		MARKOWSKI EXCAVATING, INC.		ENGINEERS CONSTRUCTION, INC.		W.M. SCHULTZ 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	3907.84000	3907.84	5463.00000	5463.00	50000.00000	50000.00
0010 203.15	COMMON EXCAVATION	575.000 CY	10.55000	6066.25	11.25000	6468.75	17.50000	10062.50
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	12500.000 CY	12.64000	158000.00	10.65000	133125.00	18.50000	231250.00
0020 203.30	EARTH BORROW	125.000 CY	22.24000	2780.00	16.00000	2000.00	45.00000	5625.00
0025 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
0030 204.25	STRUCTURE EXCAVATION	1880.000 CY	9.21000	17314.80	15.75000	29610.00	15.00000	28200.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	1400.000 CY	35.03000	49042.00	39.50000	55300.00	44.00000	61600.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	300.000 SY	18.00000	5400.00	22.00000	6600.00	13.00000	3900.00
0045 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	50.000 CY	47.39000	2369.50	47.00000	2350.00	57.00000	2850.00
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	580.000 CY	31.60000	18328.00	41.25000	23925.00	46.00000	26680.00
0055 402.13	AGGREGATE SHOULDERS, RAP	25.000 TON	69.27000	1731.75	42.50000	1062.50	125.00000	3125.00
0060 404.65	EMULSIFIED ASPHALT	15.000 CWT	66.00000	990.00	100.00000	1500.00	62.00000	930.00
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	38.000 CY	715.00000	27170.00	647.00000	24586.00	590.00000	22420.00
0075 507.11	REINFORCING STEEL, LEVEL I	5010.000 LB	1.65000	8266.50	1.84000	9218.40	2.10000	10521.00
0080 507.16	DRILLING AND GROUTING DOWELS	35.000 LF	34.10000	1193.50	32.00000	1120.00	37.00000	1295.00
0085 514.10	WATER REPELLENT, SILANE	27.000 GAL	46.73000	1261.71	52.00000	1404.00	78.00000	2106.00
0090 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	96.000 LF	140.80000	13516.80	147.50000	14160.00	135.00000	12960.00

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 8 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 9 ) 980311172601 W.M. SCHULTZ CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	440.000 SY	23.65000	10406.00	24.75000	10890.00	24.00000	10560.00
0100 524.11 JOINT SEALER, HOT POURED	96.000 LF	20.35000	1953.60	21.50000	2064.00	21.00000	2016.00
0105 529.10 REMOVAL OF BRIDGE PAVEMENT	435.000 SY	24.20000	10527.00	15.35000	6677.25	20.00000	8700.00
0110 529.15 REMOVAL OF STRUCTURE (13'-5" X 8'-5" X 76' PIPE ARCH)	1.000 EACH	17260.00000	17260.00	10825.00000	10825.00	144000.00000	144000.00
0115 540.10 PRECAST CONCRETE STRUCTURE (16'-0" X 9'-0" X 65'-0" BOX)	LUMP	185339.60000	185339.60	320210.00000	320210.00	300000.00000	300000.00
0120 580.10 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	20.000 SY	440.00000	8800.00	302.00000	6040.00	600.00000	12000.00
0125 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	20.000 SY	550.00000	11000.00	505.00000	10100.00	600.00000	12000.00
0130 580.12 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	1.000 CY	1430.00000	1430.00	1746.00000	1746.00	4500.00000	4500.00
0135 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	1.000 SY	1320.00000	1320.00	1146.00000	1146.00	4000.00000	4000.00
0140 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	1.000 SY	1320.00000	1320.00	2244.00000	2244.00	4000.00000	4000.00
0145 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	1650.00000	1650.00	3846.00000	3846.00	4000.00000	4000.00
0150 580.16 SURFACE PREPARATION FOR MEMBRANE	3900.000 SF	3.31000	12909.00	0.54000	2106.00	0.90000	3510.00
0155 601.2615 18" CPEP(SL)	6.000 LF	72.46000	434.76	72.50000	435.00	170.00000	1020.00
0160 601.7015 18" CPEPES	2.000 EACH	215.77000	431.54	226.00000	452.00	338.00000	676.00
0165 608.30 POWER BROOM RENTAL, TYPE I	10.000 HR	88.00000	880.00	100.00000	1000.00	100.00000	1000.00
0170 613.11 STONE FILL, TYPE II	3250.000 CY	45.21000	146932.50	50.00000	162500.00	40.00000	130000.00

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 8 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 9 ) 980311172601 W.M. SCHULTZ CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 613.15 RIPRAP, HEAVY TYPE	8000.000	CY	56.87000	454960.00	49.00000	392000.00	55.00000	440000.00
0180 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	2.000	EACH	182.60000	365.20	191.00000	382.00	185.00000	370.00
0185 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	675.000	LF	15.95000	10766.25	17.00000	11475.00	15.00000	10125.00
0190 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	1150.000	LF	18.15000	20872.50	19.00000	21850.00	17.00000	19550.00
0195 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	130.000	LF	22.00000	2860.00	23.00000	2990.00	21.00000	2730.00
0200 621.60 ANCHOR FOR STEEL BEAM RAIL	5.000	EACH	715.00000	3575.00	750.00000	3750.00	660.00000	3300.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	875.000	LF	1.10000	962.50	1.20000	1050.00	1.10000	962.50
0210 629.54 CRUSHED STONE BEDDING	140.000	TON	65.30000	9142.00	25.50000	3570.00	48.00000	6720.00
0215 630.10 UNIFORMED TRAFFIC OFFICERS	875.000	HR	60.50000	52937.50	80.00000	70000.00	70.00000	61250.00
0220 630.15 FLAGGERS	2575.000	HR	33.00000	84975.00	28.75000	74031.25	27.00000	69525.00
0225 631.10 FIELD OFFICE, ENGINEERS		LUMP	17915.00000	17915.00	5635.00000	5635.00	14300.00000	14300.00
0230 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	825.00000	825.00	1150.00000	1150.00	960.00000	960.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	115.00000	115.00	1000.00000	1000.00
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 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	200413.00000	200413.00	150000.00000	150000.00	100000.00000	100000.00
0250 646.600 TEMPORARY 4 INCH WHITE LINE	2200.000	LF	0.02800	61.60	0.30000	660.00	0.35000	770.00
0255 646.610 TEMPORARY 4 INCH YELLOW LINE	2000.000	LF	0.28000	560.00	0.30000	600.00	0.35000	700.00
0260 646.76 LINE STRIPING TARGETS	40.000	EACH	16.50000	660.00	1.15000	46.00	12.00000	480.00
0265 646.86 PAVEMENT MARKING MASK	270.000	SF	4.40000	1188.00	4.75000	1282.50	4.50000	1215.00
0270 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	410.000	SY	2.93000	1201.30	1.50000	615.00	3.65000	1496.50



VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

			( 7 ) 110909410510		( 8 ) 11008052		( 9 ) 980311172601	
			MARKOWSKI EXCAVATING, INC.		ENGINEERS CONSTRUCTION, INC.		W.M. SCHULTZ CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 649.31 GEOTEXTILE UNDER STONE FILL	6200.000 SY		2.09000	12958.00	1.75000	10850.00	3.30000	20460.00
0280 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	55.000 SY		24.67000	1356.85	10.00000	550.00	18.00000	990.00
0285 649.61 GEOTEXTILE FOR FILTER CURTAIN	1325.000 SY		8.64000	11448.00	20.00000	26500.00	33.00000	43725.00
0290 651.15 SEED	130.000 LB		5.67000	737.10	10.00000	1300.00	18.00000	2340.00
0295 651.17 SEED, WINTER RYE	100.000 LB		3.16000	316.00	3.25000	325.00	12.00000	1200.00
0300 651.18 FERTILIZER	1060.000 LB		1.09000	1155.40	5.00000	5300.00	2.40000	2544.00
0305 651.20 AGRICULTURAL LIMESTONE	5.000 TON		48.13000	240.65	700.00000	3500.00	400.00000	2000.00
0310 651.25 HAY MULCH	5.000 TON		825.00000	4125.00	650.00000	3250.00	600.00000	3000.00
0315 651.35 TOPSOIL	190.000 CY		60.67000	11527.30	62.00000	11780.00	67.00000	12730.00
0320 651.40 GRUBBING MATERIAL	6950.000 SY		10.92000	75894.00	7.00000	48650.00	8.80000	61160.00
0325 652.10 EPSC PLAN	LUMP		5500.00000	5500.00	2300.00000	2300.00	2800.00000	2800.00
0330 652.20 MONITORING EPSC PLAN	35.000 HR		65.00000	2275.00	55.00000	1925.00	62.00000	2170.00
0335 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU		10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0340 653.20 TEMPORARY EROSION MATTING	8150.000 SY		0.82000	6683.00	2.00000	16300.00	2.00000	16300.00
0345 653.35 VEHICLE TRACKING PAD	135.000 CY		42.23000	5701.05	53.00000	7155.00	37.00000	4995.00
0350 653.50 BARRIER FENCE	880.000 LF		1.54000	1355.20	2.25000	1980.00	3.50000	3080.00
0355 656.30 DECIDUOUS TREES (ACER SACCHARUM)(B&B)(2 1/2" CAL.)	17.000 EACH		379.50000	6451.50	400.00000	6800.00	360.00000	6120.00
0360 656.30 DECIDUOUS TREES (FRAXINUS AMERICANA)(B&B)(2 1/2" CAL.)	17.000 EACH		539.00000	9163.00	575.00000	9775.00	510.00000	8670.00
0365 656.35 DECIDUOUS SHRUBS (CORNUS RACEMOSA)(BR)	50.000 EACH		27.39000	1369.50	7.00000	350.00	6.20000	310.00

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

			( 7 ) 110909410510		( 8 ) 11008052		( 9 ) 980311172601	
			MARKOWSKI EXCAVATING, INC.		ENGINEERS CONSTRUCTION, INC.		W.M. SCHULTZ CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370	656.35 DECIDUOUS SHRUBS (SAMBUCUS CANADENSIS)(BR)	50.000 EACH	27.39000	1369.50	7.00000	350.00	6.40000	320.00
0375	656.40 GROUND COVERS AND VINES (IRIS VERISCOLOR)(BR)	175.000 EACH	17.71000	3099.25	3.75000	656.25	3.50000	612.50
0380	656.65 LANDSCAPE WATERING	20.000 MGAL	66.00000	1320.00	70.00000	1400.00	62.00000	1240.00
0385	656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	170.000 CY	68.20000	11594.00	72.00000	12240.00	65.00000	11050.00
0390	675.20 TRAFFIC SIGNS, TYPE A	45.000 SF	13.20000	594.00	15.00000	675.00	14.00000	630.00
0395	675.341 SQUARE TUBE SIGN POST AND ANCHOR	205.000 LF	8.80000	1804.00	12.00000	2460.00	10.00000	2050.00
0400	675.50 REMOVING SIGNS	10.000 EACH	5.50000	55.00	10.00000	100.00	9.00000	90.00
0405	676.10 DELINEATOR WITH STEEL POST	5.000 EACH	55.00000	275.00	61.00000	305.00	60.00000	300.00
0410	678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	36320.00000	36320.00	47500.00000	47500.00	20000.00000	20000.00
0415	678.42 TEMPORARY DETECTOR	3.000 EACH	550.00000	1650.00	575.00000	1725.00	1100.00000	3300.00
0420	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0425	900.608 SPECIAL PROVISION (STONE FILL, CULVERT LINING)	80.000 CY	68.60000	5488.00	125.00000	10000.00	150.00000	12000.00
0430	900.608 SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)	85.000 CY	46.47000	3949.95	70.00000	5950.00	89.00000	7565.00
0435	900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	7140.05000	7140.05	350.00000	350.00	7900.00000	7900.00
0440	900.645 SPECIAL PROVISION (STREAM HABITAT BOULDERS)	LUMP	8650.00000	8650.00	10750.00000	10750.00	8600.00000	8600.00
0445	900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	20484.00000	20484.00	15545.00000	15545.00	77000.00000	77000.00
0450	900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	47020.00000	47020.00	25662.00000	25662.00	47000.00000	47000.00

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

			( 7 ) 110909410510		( 8 ) 11008052		( 9 ) 980311172601	
			MARKOWSKI EXCAVATING, INC.		ENGINEERS CONSTRUCTION, INC.		W.M. SCHULTZ CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0455 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0460 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
0465 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
0470 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	15.000 SY	105.00000	1575.00	28.00000	420.00	115.00000	1725.00
0475 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	440.000 TON	123.68000	54419.20	152.50000	67100.00	118.00000	51920.00
0480 646.402	AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	1100.000 LF	2.20000	2420.00	2.30000	2530.00	2.20000	2420.00
0485 646.404	AA2 DURABLE 4 INCH WHITE LINE, POLYUREA	1100.000 LF						
0490 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	1000.000 LF	2.20000	2200.00	2.30000	2300.00	2.20000	2200.00
0495 646.414	BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	1000.000 LF						
SECTION TOTALS			\$	1,977,936.00	\$	1,981,063.90	\$	2,316,557.00
COMMON ITEMS TOTAL			\$	1,977,936.00	\$	1,981,063.90	\$	2,316,557.00
CONTRACT TOTALS (LOW COST)			\$	1,977,936.00	\$	1,981,063.90	\$	2,316,557.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

		( 10 ) 110909070710	( )	( )		
		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	5500.00000	5500.00		
0010 203.15	COMMON EXCAVATION	575.000 CY	20.00000	11500.00		
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	12500.000 CY	15.00000	187500.00		
0020 203.30	EARTH BORROW	125.000 CY	11.00000	1375.00		
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0030 204.25	STRUCTURE EXCAVATION	1880.000 CY	25.00000	47000.00		
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	1400.000 CY	46.00000	64400.00		
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	300.000 SY	24.00000	7200.00		
0045 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	50.000 CY	50.00000	2500.00		
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	580.000 CY	47.00000	27260.00		
0055 402.13	AGGREGATE SHOULDERS, RAP	25.000 TON	55.00000	1375.00		
0060 404.65	EMULSIFIED ASPHALT	15.000 CWT	105.00000	1575.00		
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00		
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	38.000 CY	580.00000	22040.00		
0075 507.11	REINFORCING STEEL, LEVEL I	5010.000 LB	1.50000	7515.00		
0080 507.16	DRILLING AND GROUTING DOWELS	35.000 LF	28.00000	980.00		
0085 514.10	WATER REPELLENT, SILANE	27.000 GAL	75.00000	2025.00		
0090 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	96.000 LF	134.00000	12864.00		

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT		( 10 ) 110909070710		( )		( )	
ITEM DESCRIPTION		J. P. SICARD, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 519.20	440.000 SY	23.00000	10120.00				
SHEET MEMBRANE WATERPROOFING, TORCH APPLIED							
0100 524.11	96.000 LF	19.00000	1824.00				
JOINT SEALER, HOT POURED							
0105 529.10	435.000 SY	13.00000	5655.00				
REMOVAL OF BRIDGE PAVEMENT							
0110 529.15	1.000 EACH	106000.00000	106000.00				
REMOVAL OF STRUCTURE (13'-5" X 8'-5" X 76' PIPE ARCH)							
0115 540.10	LUMP	364000.00000	364000.00				
PRECAST CONCRETE STRUCTURE (16'-0" X 9'-0" X 65'-0" BOX)							
0120 580.10	20.000 SY	1000.00000	20000.00				
REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I							
0125 580.11	20.000 SY	2000.00000	40000.00				
REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II							
0130 580.12	1.000 CY	10000.00000	10000.00				
REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III							
0135 580.13	1.000 SY	5000.00000	5000.00				
REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I							
0140 580.14	1.000 SY	7000.00000	7000.00				
REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II							
0145 580.15	1.000 CY	10000.00000	10000.00				
REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III							
0150 580.16	3900.000 SF	1.00000	3900.00				
SURFACE PREPARATION FOR MEMBRANE							
0155 601.2615	6.000 LF	161.00000	966.00				
18" CPEP(SL)							
0160 601.7015	2.000 EACH	270.00000	540.00				
18" CPEPES							
0165 608.30	10.000 HR	42.00000	420.00				
POWER BROOM RENTAL, TYPE I							
0170 613.11	3250.000 CY	32.00000	104000.00				
STONE FILL, TYPE II							

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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT		( 10 ) 110909070710		( )		( )	
ITEM DESCRIPTION		J. P. SICARD, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
8000.000	CY	41.00000	328000.00				
RIPRAP, HEAVY TYPE							
2.000	EACH	174.00000	348.00				
RELOCATE MAILBOX, SINGLE SUPPORT							
675.000	LF	15.00000	10125.00				
STEEL BEAM GUARDRAIL, GALVANIZED							
1150.000	LF	17.00000	19550.00				
STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS							
130.000	LF	21.00000	2730.00				
HD STEEL BEAM GUARDRAIL, GALVANIZED							
5.000	EACH	683.00000	3415.00				
ANCHOR FOR STEEL BEAM RAIL							
875.000	LF	1.00000	875.00				
REMOVAL AND DISPOSAL OF GUARDRAIL							
140.000	TON	36.00000	5040.00				
CRUSHED STONE BEDDING							
875.000	HR	25.00000	21875.00				
UNIFORMED TRAFFIC OFFICERS							
2575.000	HR	20.00000	51500.00				
FLAGGERS							
	LUMP	11000.00000	11000.00				
FIELD OFFICE, ENGINEERS							
	LUMP	500.00000	500.00				
TESTING EQUIPMENT, CONCRETE							
	LUMP	100.00000	100.00				
TESTING EQUIPMENT, BITUMINOUS							
3000.000	DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
	LUMP	250000.00000	250000.00				
MOBILIZATION/DEMOBILIZATION							
2200.000	LF	1.50000	3300.00				
TEMPORARY 4 INCH WHITE LINE							
2000.000	LF	1.50000	3000.00				
TEMPORARY 4 INCH YELLOW LINE							
40.000	EACH	2.50000	100.00				
LINE STRIPING TARGETS							
270.000	SF	4.00000	1080.00				
PAVEMENT MARKING MASK							
410.000	SY	3.00000	1230.00				
GEOTEXTILE FOR ROADBED SEPARATOR							

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

		( 10 ) 110909070710						
		J. P. SICARD, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 649.31	GEOTEXTILE UNDER STONE FILL	6200.000 SY	2.00000	12400.00				
0280 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	55.000 SY	8.00000	440.00				
0285 649.61	GEOTEXTILE FOR FILTER CURTAIN	1325.000 SY	30.00000	39750.00				
0290 651.15	SEED	130.000 LB	8.00000	1040.00				
0295 651.17	SEED, WINTER RYE	100.000 LB	10.00000	1000.00				
0300 651.18	FERTILIZER	1060.000 LB	8.00000	8480.00				
0305 651.20	AGRICULTURAL LIMESTONE	5.000 TON	720.00000	3600.00				
0310 651.25	HAY MULCH	5.000 TON	720.00000	3600.00				
0315 651.35	TOPSOIL	190.000 CY	55.00000	10450.00				
0320 651.40	GRUBBING MATERIAL	6950.000 SY	9.00000	62550.00				
0325 652.10	EPSC PLAN	LUMP	5000.00000	5000.00				
0330 652.20	MONITORING EPSC PLAN	35.000 HR	50.00000	1750.00				
0335 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00				
0340 653.20	TEMPORARY EROSION MATTING	8150.000 SY	2.00000	16300.00				
0345 653.35	VEHICLE TRACKING PAD	135.000 CY	48.00000	6480.00				
0350 653.50	BARRIER FENCE	880.000 LF	1.00000	880.00				
0355 656.30	DECIDUOUS TREES (ACER SACCHARUM)(B&B)(2 1/2" CAL.)	17.000 EACH	362.00000	6154.00				
0360 656.30	DECIDUOUS TREES (FRAXINUS AMERICANA)(B&B)(2 1/2" CAL.)	17.000 EACH	515.00000	8755.00				
0365 656.35	DECIDUOUS SHRUBS (CORNUS RACEMOSA)(BR)	50.000 EACH	6.00000	300.00				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT		( 10 ) 110909070710		( )		( )	
ITEM DESCRIPTION		J. P. SICARD, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
50.000	EACH	6.00000	300.00				
DECIDUOUS SHRUBS (SAMBUCUS CANADENSIS)(BR)							
175.000	EACH	3.00000	525.00				
GROUND COVERS AND VINES (IRIS VERISCOLOR)(BR)							
20.000	MGAL	63.00000	1260.00				
LANDSCAPE WATERING							
170.000	CY	65.00000	11050.00				
LANDSCAPE BACKFILL, TRUCK MEASUREMENT							
45.000	SF	14.00000	630.00				
TRAFFIC SIGNS, TYPE A							
205.000	LF	9.00000	1845.00				
SQUARE TUBE SIGN POST AND ANCHOR							
10.000	EACH	8.00000	80.00				
REMOVING SIGNS							
5.000	EACH	56.00000	280.00				
DELINEATOR WITH STEEL POST							
1.000	EACH	21000.00000	21000.00				
TEMPORARY TRAFFIC SIGNAL SYSTEM							
3.000	EACH	1050.00000	3150.00				
TEMPORARY DETECTOR							
1.000	LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
80.000	CY	100.00000	8000.00				
SPECIAL PROVISION (STONE FILL, CULVERT LINING)							
85.000	CY	75.00000	6375.00				
SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)							
	LUMP	20000.00000	20000.00				
SPECIAL PROVISION (CPM SCHEDULE)							
	LUMP	2500.00000	2500.00				
SPECIAL PROVISION (STREAM HABITAT BOULDERS)							
	LUMP	200000.00000	200000.00				
SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
	LUMP	125000.00000	125000.00				
SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/21/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/21/14  
 CALL : 001 PAGE : 25

PROJECT(S) : BRAINTREE ER STP 0187(12)

CONTRACT ID : 12C526

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0455 900.650		1.000 LU	1.00000	1.00				
SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)								
0460 900.650		1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)								
0465 900.650		1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)								
0470 900.675		15.000 SY	29.00000	435.00				
SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)								
0475 900.680		440.000 TON	160.00000	70400.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)								
0480 646.402 AA1		1100.000 LF						
DURABLE 4 INCH WHITE LINE, THERMOPLASTI								
0485 646.404 AA2		1100.000 LF	3.00000	3300.00				
DURABLE 4 INCH WHITE LINE, POLYUREA								
0490 646.412 BB1		1000.000 LF						
DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC								
0495 646.414 BB2		1000.000 LF	3.00000	3000.00				
DURABLE 4 INCH YELLOW LINE, POLYUREA								
SECTION TOTALS			\$	2,486,941.00	\$		\$	
COMMON ITEMS TOTAL			\$	2,486,941.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	2,486,941.00	\$	0.00	\$	