

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/21/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/21/08
 CALL : 001 PAGE : 1

PROJECT(S): READING BRZ 1444 (23)

CONTRACT ID : 90J058
 CALL ORDER : 001
 CONTRACT TIME : 12/19/08 COMPLETION DATE

CONTRACT DESCRIPTION :
 READING BRZ 1444(23): BEGINNING AT A POINT ON TH 8
 APPROXIMATELY 0.11 MILE FROM THE INTERSECTION OF TH 8 AND VT
 106 AND PROCEEDING NORTHWESTERLY ALONG TH 8 0.08 MILES.

TOWN(S) : READING
 COUNTY : WINDSOR
 DISTRICT : D04

THE PROJECT SHALL CONSIST OF THE CONSTRUCTION OF A NEW
 STRUCTURE ALONG WITH RELATED ROADWAY APPROACH AND CHANNEL
 WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11001574 MILLER CONSTRUCTION INC.	\$ 728,501.00	100.0000%
2	11006113 WINTERSET, INC.	\$ 883,024.30	121.2111%
3	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 915,907.50	125.7249%
4	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 934,210.00	128.2373%
5	11014551 PARENT CONSTRUCTION, INC.	\$ 1,229,124.00	168.7196%

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	5000.00000	5000.00	12000.00000	12000.00	5000.00000	5000.00
0010 203.15	COMMON EXCAVATION	740.000 CY	8.50000	6290.00	13.00000	9620.00	10.00000	7400.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1090.000 CY	14.00000	15260.00	13.00000	14170.00	5.00000	5450.00
0020 203.31	SAND BORROW	380.000 CY	15.00000	5700.00	31.00000	11780.00	35.00000	13300.00
0025 203.32	GRANULAR BORROW	260.000 CY	15.00000	3900.00	32.00000	8320.00	35.00000	9100.00
0030 204.20	TRENCH EXCAVATION OF EARTH	80.000 CY	16.00000	1280.00	5.00000	400.00	10.00000	800.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	260.000 CY	30.00000	7800.00	38.00000	9880.00	45.00000	11700.00
0040 208.30	COFFERDAM EXCAVATION, EARTH	400.000 CY	15.00000	6000.00	25.00000	10000.00	55.00000	22000.00
0045 208.35	COFFERDAM EXCAVATION, ROCK	40.000 CY	60.00000	2400.00	140.00000	5600.00	55.00000	2200.00

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PROJECT(S): READING BRZ 1444 (23)

CONTRACT ID : 90J058

			(1) 11001574 MILLER CONSTRUCTION INC.		(2) 11006113 WINTERSET, INC.		(3) 12000589 F. W. WHITCOMB CONSTRUCT CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 208.40 COFFERDAM (STA 12+21.00)	LUMP		20000.00000	20000.00	15000.00000	15000.00	45000.00000	45000.00
0055 208.40 COFFERDAM (STA 12+81.00)	LUMP		25000.00000	25000.00	71000.00000	71000.00	55000.00000	55000.00
0060 301.15 SUBBASE OF GRAVEL	670.000	CY	28.00000	18760.00	39.00000	26130.00	35.00000	23450.00
0065 401.10 AGGREGATE SURFACE COURSE	280.000	CY	35.00000	9800.00	41.00000	11480.00	35.00000	9800.00
0070 406.27 MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	5.000	TON	500.00000	2500.00	360.00000	1800.00	750.00000	3750.00
0075 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	350.000	CY	680.00000	238000.00	670.00000	234500.00	650.00000	227500.00
0080 506.50 STRUCTURAL STEEL, ROLLED BEAM	39240.000	LB	1.50000	58860.00	1.67000	65530.80	2.00000	78480.00
0085 507.15 REINFORCING STEEL	24330.000	LB	1.20000	29196.00	1.00000	24330.00	2.00000	48660.00
0090 507.16 DRILLING AND GROUTING DOWELS	156.000	LF	17.00000	2652.00	22.00000	3432.00	10.00000	1560.00
0095 507.17 EPOXY COATED REINFORCING STEEL	12500.000	LB	1.60000	20000.00	1.40000	17500.00	2.00000	25000.00
0100 508.15 SHEAR CONNECTORS (832 - 7/8" X 7")	LUMP		2263.00000	2263.00	3000.00000	3000.00	4000.00000	4000.00
0105 514.10 WATER REPELLENT, SILANE	28.000	GAL	60.00000	1680.00	57.00000	1596.00	75.00000	2100.00
0110 525.41 BRIDGE RAILING, GALVANIZED HD STEEL BEAM/FASCIA MOUNTED	138.000	LF	44.00000	6072.00	55.00000	7590.00	75.00000	10350.00
0115 529.15 REMOVAL OF STRUCTURE (410 SF - EST.)	1.000	EACH	20000.00000	20000.00	32000.00000	32000.00	25000.00000	25000.00
0120 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD	8.000	EACH	900.00000	7200.00	1100.00000	8800.00	750.00000	6000.00
0125 541.30 CONCRETE, CLASS C	20.000	CY	500.00000	10000.00	560.00000	11200.00	450.00000	9000.00
0130 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000	HR	75.00000	1500.00	100.00000	2000.00	125.00000	2500.00
0135 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	850.00000	850.00	1000.00000	1000.00	500.00000	500.00
0140 613.10 STONE FILL, TYPE I	30.000	CY	45.00000	1350.00	90.00000	2700.00	75.00000	2250.00

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CONTRACT ID : 90J058

			(1) 11001574 MILLER CONSTRUCTION INC.		(2) 11006113 WINTERSET, INC.		(3) 12000589 F. W. WHITCOMB CONSTRUCT CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 613.12	STONE FILL, TYPE III	1034.000 CY	43.00000	44462.00	41.00000	42394.00	45.00000	46530.00
0150 620.26	WOVEN WIRE FENCE WITH WOOD POSTS	250.000 LF	10.00000	2500.00	10.00000	2500.00	25.00000	6250.00
0155 620.30	DRIVE GATE FOR WOVEN WIRE FENCE	1.000 EACH	340.00000	340.00	330.00000	330.00	1200.00000	1200.00
0160 620.55	REMOVAL OF EXISTING FENCE	250.000 LF	5.00000	1250.00	2.00000	500.00	2.00000	500.00
0165 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	423.000 LF	19.00000	8037.00	18.00000	7614.00	20.00000	8460.00
0170 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	575.00000	2300.00	560.00000	2240.00	750.00000	3000.00
0175 621.90	TEMPORARY TRAFFIC BARRIER	40.000 LF	15.00000	600.00	46.00000	1840.00	25.00000	1000.00
0180 631.10	FIELD OFFICE, ENGINEERS	LUMP	9500.00000	9500.00	12000.00000	12000.00	9500.00000	9500.00
0185 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0190 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3100.00000	3100.00	3100.00000	3100.00	3100.00000	3100.00
0195 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	30000.00000	30000.00	76000.00000	76000.00	70000.00000	70000.00
0200 641.10	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	16000.00000	16000.00	2500.00000	2500.00
0205 649.31	GEOTEXTILE UNDER STONE FILL	1250.000 SY	1.50000	1875.00	2.00000	2500.00	1.00000	1250.00
0210 649.51	GEOTEXTILE FOR SILT FENCE	40.000 SY	6.00000	240.00	13.00000	520.00	25.00000	1000.00
0215 649.61	GEOTEXTILE FOR FILTER CURTAIN	190.000 SY	20.00000	3800.00	40.00000	7600.00	1.00000	190.00
0220 651.15	SEED	40.000 LB	6.00000	240.00	7.00000	280.00	1.00000	40.00
0225 651.17	SEED, WINTER RYE	20.000 LB	6.00000	120.00	7.00000	140.00	2.00000	40.00
0230 651.18	FERTILIZER	500.000 LB	2.00000	1000.00	2.00000	1000.00	1.00000	500.00
0235 651.20	AGRICULTURAL LIMESTONE	1.000 TON	550.00000	550.00	1400.00000	1400.00	500.00000	500.00
0240 651.25	HAY MULCH	1.000 TON	800.00000	800.00	700.00000	700.00	1000.00000	1000.00
0245 651.35	TOPSOIL	20.000 CY	40.00000	800.00	47.00000	940.00	75.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11001574 MILLER CONSTRUCTION INC.		(2) 11006113 WINTERSET, INC.		(3) 12000589 F. W. WHITCOMB CONSTRUCT CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 651.40 GRUBBING MATERIAL	750.000	SY	12.00000	9000.00	5.00000	3750.00	5.00000	3750.00
0255 652.10 EPSC PLAN		LUMP	1500.00000	1500.00	2600.00000	2600.00	2500.00000	2500.00
0260 652.20 MONITORING EPSC PLAN	40.000	HR	35.00000	1400.00	40.00000	1600.00	25.00000	1000.00
0265 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	11000.00000	11000.00	11000.00000	11000.00	11000.00000	11000.00
0270 653.20 TEMPORARY EROSION MATTING	122.000	SY	1.00000	122.00	30.00000	3660.00	15.00000	1830.00
0275 653.25 TEMPORARY STONE CHECK DAM, TYPE I	30.000	CY	40.00000	1200.00	100.00000	3000.00	25.00000	750.00
0280 653.35 VEHICLE TRACKING PAD	16.000	CY	40.00000	640.00	90.00000	1440.00	25.00000	400.00
0285 653.40 INLET PROTECTION DEVICE, TYPE I	3.000	EACH	300.00000	900.00	150.00000	450.00	25.00000	75.00
0290 653.45 FILTER BAG	1.000	EACH	300.00000	300.00	740.00000	740.00	300.00000	300.00
0295 653.55 PROJECT DEMARCATION FENCE	750.000	LF	2.00000	1500.00	1.00000	750.00	1.00000	750.00
0300 675.20 TRAFFIC SIGNS, TYPE A	12.500	SF	16.00000	200.00	15.00000	187.50	25.00000	312.50
0305 675.301 FLANGED CHANNEL SIGN POST	42.000	LF	8.00000	336.00	7.00000	294.00	15.00000	630.00
0310 675.50 REMOVING SIGNS	4.000	EACH	21.00000	84.00	21.00000	84.00	25.00000	100.00
0315 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	42.00000	42.00	42.00000	42.00	50.00000	50.00
0320 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	56.000	CY	900.00000	50400.00	815.00000	45640.00	1250.00000	70000.00
0325 601.0015 AA1 18" CSP .064 (2-2/3 X 1/2)	110.000	LF						
0330 601.0215 AA2 18" CAAP .060 (2-2/3 X 1/2)	110.000	LF						
0335 601.0915 AA3 18" CPEP	110.000	LF	45.00000	4950.00	38.00000	4180.00	55.00000	6050.00
0340 601.6015 BB1 18" CSPES .064 (2-2/3 X 1/2)	2.000	EACH						
0345 601.6215 BB2 18" CAAPES .060 (2-2/3 X 1/2)	2.000	EACH						

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LINE NO / ITEM CODE / ALT		QUANTITY	(1) 11001574 MILLER CONSTRUCTION INC.		(2) 11006113 WINTERSET, INC.		(3) 12000589 F. W. WHITCOMB CONSTRUCT CORP.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	601.7015 BB3	2.000 EACH	300.00000	600.00	325.00000	650.00	250.00000	500.00
	18" CPEPES							
	SECTION TOTALS		\$	728,501.00	\$	883,024.30	\$	915,907.50
	COMMON ITEMS TOTAL		\$	728,501.00	\$	883,024.30	\$	915,907.50
	CONTRACT TOTALS (LOW COST)		\$	728,501.00	\$	883,024.30	\$	915,907.50

PROJECT(S): READING BRZ 1444 (23)

CONTRACT ID : 90J058

		(4) 12007238010		(5) 11014551		()		
		T. BUCK CONSTRUCTION, INC.		PARENT 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	LUMP	15000.00000	15000.00	15000.00000	15000.00		
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	740.000 CY	10.00000	7400.00	29.00000	21460.00		
	COMMON EXCAVATION							
0015	203.27	1090.000 CY	12.00000	13080.00	36.00000	39240.00		
	UNCLASSIFIED CHANNEL EXCAVATION							
0020	203.31	380.000 CY	27.00000	10260.00	51.00000	19380.00		
	SAND BORROW							
0025	203.32	260.000 CY	32.00000	8320.00	49.00000	12740.00		
	GRANULAR BORROW							
0030	204.20	80.000 CY	15.00000	1200.00	33.00000	2640.00		
	TRENCH EXCAVATION OF EARTH							
0035	204.30	260.000 CY	40.00000	10400.00	62.00000	16120.00		
	GRANULAR BACKFILL FOR STRUCTURES							
0040	208.30	400.000 CY	12.00000	4800.00	46.00000	18400.00		
	COFFERDAM EXCAVATION, EARTH							
0045	208.35	40.000 CY	170.00000	6800.00	440.00000	17600.00		
	COFFERDAM EXCAVATION, ROCK							
0050	208.40	LUMP	30000.00000	30000.00	65000.00000	65000.00		
	COFFERDAM (STA 12+21.00)							
0055	208.40	LUMP	30000.00000	30000.00	70000.00000	70000.00		
	COFFERDAM (STA 12+81.00)							
0060	301.15	670.000 CY	35.00000	23450.00	54.00000	36180.00		
	SUBBASE OF GRAVEL							
0065	401.10	280.000 CY	45.00000	12600.00	58.00000	16240.00		
	AGGREGATE SURFACE COURSE							
0070	406.27	5.000 TON	800.00000	4000.00	1200.00000	6000.00		
	MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT (PG 58-34)							
0075	501.34	350.000 CY	600.00000	210000.00	829.00000	290150.00		
	CONCRETE, HIGH PERFORMANCE CLASS B							
0080	506.50	39240.000 LB	2.50000	98100.00	2.65000	103986.00		
	STRUCTURAL STEEL, ROLLED BEAM							
0085	507.15	24330.000 LB	1.15000	27979.50	1.60000	38928.00		
	REINFORCING STEEL							
0090	507.16	156.000 LF	26.00000	4056.00	37.00000	5772.00		
	DRILLING AND GROUTING DOWELS							
0095	507.17	12500.000 LB	1.15000	14375.00	1.95000	24375.00		
	EPOXY COATED REINFORCING STEEL							

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CONTRACT ID : 90J058

		(4) 12007238010		(5) 11014551		()		
		T. BUCK CONSTRUCTION, INC.		PARENT CONSTRUCTION INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	508.15	LUMP	4000.00000	4000.00	3500.00000	3500.00		
	SHEAR CONNECTORS (832 - 7/8" X 7")							
0105	514.10	28.000 GAL	60.00000	1680.00	110.00000	3080.00		
	WATER REPELLENT, SILANE							
0110	525.41	138.000 LF	57.00000	7866.00	50.00000	6900.00		
	BRIDGE RAILING, GALVANIZED HD STEEL BEAM/FASCIA MOUNTED							
0115	529.15	1.000 EACH	80000.00000	80000.00	20000.00000	20000.00		
	REMOVAL OF STRUCTURE (410 SF - EST.)							
0120	531.10	8.000 EACH	1050.00000	8400.00	1200.00000	9600.00		
	BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD							
0125	541.30	20.000 CY	450.00000	9000.00	550.00000	11000.00		
	CONCRETE, CLASS C							
0130	608.25	20.000 HR	125.00000	2500.00	150.00000	3000.00		
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0135	609.15	1.000 TON	1000.00000	1000.00	700.00000	700.00		
	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE							
0140	613.10	30.000 CY	47.00000	1410.00	70.00000	2100.00		
	STONE FILL, TYPE I							
0145	613.12	1034.000 CY	40.00000	41360.00	70.00000	72380.00		
	STONE FILL, TYPE III							
0150	620.26	250.000 LF	9.00000	2250.00	11.00000	2750.00		
	WOVEN WIRE FENCE WITH WOOD POSTS							
0155	620.30	1.000 EACH	320.00000	320.00	400.00000	400.00		
	DRIVE GATE FOR WOVEN WIRE FENCE							
0160	620.55	250.000 LF	2.00000	500.00	1.00000	250.00		
	REMOVAL OF EXISTING FENCE							
0165	621.21	423.000 LF	18.00000	7614.00	22.00000	9306.00		
	HD STEEL BEAM GUARDRAIL, GALVANIZED							
0170	621.60	4.000 EACH	550.00000	2200.00	650.00000	2600.00		
	ANCHOR FOR STEEL BEAM RAIL							
0175	621.90	40.000 LF	85.00000	3400.00	60.00000	2400.00		
	TEMPORARY TRAFFIC BARRIER							
0180	631.10	LUMP	15000.00000	15000.00	18000.00000	18000.00		
	FIELD OFFICE, ENGINEERS							
0185	631.16	LUMP	3000.00000	3000.00	600.00000	600.00		
	TESTING EQUIPMENT, CONCRETE							
0190	631.25	1.000 LU	3100.00000	3100.00	3100.00000	3100.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							

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			(4) 12007238010		(5) 11014551		()	
			T. BUCK CONSTRUCTION, INC.		PARENT CONSTRUCTION INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 635.11	MOBILIZATION/DEMobilIZATION	LUMP	93400.00000	93400.00	97000.00000	97000.00		
0200 641.10	TRAFFIC CONTROL	LUMP	4000.00000	4000.00	12000.00000	12000.00		
0205 649.31	GEOTEXTILE UNDER STONE FILL	1250.000 SY	2.00000	2500.00	4.00000	5000.00		
0210 649.51	GEOTEXTILE FOR SILT FENCE	40.000 SY	20.00000	800.00	7.00000	280.00		
0215 649.61	GEOTEXTILE FOR FILTER CURTAIN	190.000 SY	25.00000	4750.00	12.00000	2280.00		
0220 651.15	SEED	40.000 LB	10.00000	400.00	12.00000	480.00		
0225 651.17	SEED, WINTER RYE	20.000 LB	10.00000	200.00	12.00000	240.00		
0230 651.18	FERTILIZER	500.000 LB	2.00000	1000.00	3.50000	1750.00		
0235 651.20	AGRICULTURAL LIMESTONE	1.000 TON	600.00000	600.00	600.00000	600.00		
0240 651.25	HAY MULCH	1.000 TON	750.00000	750.00	700.00000	700.00		
0245 651.35	TOPSOIL	20.000 CY	70.00000	1400.00	60.00000	1200.00		
0250 651.40	GRUBBING MATERIAL	750.000 SY	8.00000	6000.00	6.00000	4500.00		
0255 652.10	EPSC PLAN	LUMP	7500.00000	7500.00	3600.00000	3600.00		
0260 652.20	MONITORING EPSC PLAN	40.000 HR	70.00000	2800.00	300.00000	12000.00		
0265 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	11000.00000	11000.00	11000.00000	11000.00		
0270 653.20	TEMPORARY EROSION MATTING	122.000 SY	6.00000	732.00	6.00000	732.00		
0275 653.25	TEMPORARY STONE CHECK DAM, TYPE I	30.000 CY	40.00000	1200.00	70.00000	2100.00		
0280 653.35	VEHICLE TRACKING PAD	16.000 CY	40.00000	640.00	70.00000	1120.00		
0285 653.40	INLET PROTECTION DEVICE, TYPE I	3.000 EACH	450.00000	1350.00	300.00000	900.00		
0290 653.45	FILTER BAG	1.000 EACH	350.00000	350.00	600.00000	600.00		
0295 653.55	PROJECT DEMARCATION FENCE	750.000 LF	2.00000	1500.00	5.00000	3750.00		

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			(4) 12007238010 T. BUCK CONSTRUCTION, INC.		(5) 11014551 PARENT CONSTRUCTION INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 675.20 TRAFFIC SIGNS, TYPE A	12.500	SF	15.00000	187.50	18.00000	225.00		
0305 675.301 FLANGED CHANNEL SIGN POST	42.000	LF	7.00000	294.00	9.00000	378.00		
0310 675.50 REMOVING SIGNS	4.000	EACH	20.00000	80.00	18.00000	72.00		
0315 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	40.00000	40.00	60.00000	60.00		
0320 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	56.000	CY	1025.00000	57400.00	1270.00000	71120.00		
0325 601.0015 AA1 18" CSP .064 (2-2/3 X 1/2)	110.000	LF						
0330 601.0215 AA2 18" CAAP .060 (2-2/3 X 1/2)	110.000	LF						
0335 601.0915 AA3 18" CPEP	110.000	LF	55.00000	6050.00	36.00000	3960.00		
0340 601.6015 BB1 18" CSPES .064 (2-2/3 X 1/2)	2.000	EACH						
0345 601.6215 BB2 18" CAAPES .060 (2-2/3 X 1/2)	2.000	EACH						
0350 601.7015 BB3 18" CPEPES	2.000	EACH	433.00000	866.00	300.00000	600.00		
SECTION TOTALS			\$	934,210.00	\$	1,229,124.00	\$	
COMMON ITEMS TOTAL			\$	934,210.00	\$	1,229,124.00	\$	
CONTRACT TOTALS (LOW COST)			\$	934,210.00	\$	1,229,124.00	\$	