

PROJECT(S): HARTFORD - SHARON IM 089-1(55)

CONTRACT ID : 08A056
 CALL ORDER : 004
 CONTRACT TIME : 10/30/09 COMPLETION DATE

CONTRACT DESCRIPTION :
 HARTFORD-SHARON IM 089-1 (55): THE FOLLOWING CULVERTS ALONG
 THE INTERSTATE COORIDOR WITH LOCATIONS IN THE TOWNS OF
 RANDOLPH, ROYALTON, AND HARTFORD. HARTFORD BR. NO. 9-1 MILE
 MARKER 4.9, HARTFORD BR. NO. 9-2 MILE MARKER 5.2, ROYALTON
 BR. NO. 20-4 MILE MARKER 17.0 AND RANDOLPH BR. NO. 29-1D AT
 EXIT 4 ON RAMP D.

TOWN(S) : HARTFORD RANDOLPH
 ROYALTON
 COUNTY : WINDSOR
 DISTRICT : D04

PREVENTATIVE MAINTENANCE TO EXISTING CULVERTS INCLUDING THE
 INSTALLATION OF PIPE-LINERS AND CHANNEL STABILIZATION.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12101191 MORRILL CONSTRUCTION INC.	\$ 1,131,449.00	100.0000%
2	980279448501 KINGSBURY COMPANIES, LLC	\$ 1,218,921.00	107.7310%
3	110909070710 J. P. SICARD, INC.	\$ 1,235,152.00	109.1655%
4	11008644 J. A. MCDONALD, INC.	\$ 1,367,280.00	120.8433%
5	110082740910 DON WESTON EXCAVATING, INC.	\$ 1,797,497.00	158.8668%
6	11006113 WINTERSET, INC.	\$ 1,889,440.00	166.9929%

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	7500.00000	7500.00	19670.00000	19670.00	11000.00000	11000.00
0010 203.16	SOLID ROCK EXCAVATION	135.0000 CY	100.00000	13500.00	146.00000	19710.00	14.00000	1890.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	203.0000 CY	18.00000	3654.00	150.00000	30450.00	20.00000	4060.00
0020 204.25	STRUCTURE EXCAVATION	240.0000 CY	20.00000	4800.00	80.00000	19200.00	30.00000	7200.00
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	180.0000 CY	40.00000	7200.00	107.00000	19260.00	36.00000	6480.00
0030 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	64.0000 CY	500.00000	32000.00	585.00000	37440.00	800.00000	51200.00
0035 507.15	REINFORCING STEEL	8400.0000 LB	2.00000	16800.00	1.67000	14028.00	0.55000	4620.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 507.16 DRILLING AND GROUTING DOWELS	40.000 LF	27.00000	1080.00	80.00000	3200.00	27.50000	1100.00
0045 514.10 WATER REPELLENT, SILANE	6.000 GAL	55.00000	330.00	77.00000	462.00	77.00000	462.00
0050 541.30 CONCRETE, CLASS C	20.000 CY	250.00000	5000.00	501.00000	10020.00	550.00000	11000.00
0055 541.31 CONCRETE, CLASS D	40.000 CY	275.00000	11000.00	322.00000	12880.00	220.00000	8800.00
0060 608.31 POWER BROOM RENTAL, TYPE II	40.000 HR	55.00000	2200.00	75.00000	3000.00	69.00000	2760.00
0065 613.11 STONE FILL, TYPE II	35.000 CY	48.00000	1680.00	78.00000	2730.00	32.00000	1120.00
0070 613.13 STONE FILL, TYPE IV	350.000 CY	48.00000	16800.00	100.00000	35000.00	32.00000	11200.00
0075 630.10 UNIFORMED TRAFFIC OFFICERS	160.000 HR	65.00000	10400.00	52.00000	8320.00	65.00000	10400.00
0080 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1500.00000	1500.00	1000.00000	1000.00	900.00000	900.00
0085 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	125000.00000	125000.00	91425.00000	91425.00	101794.00000	101794.00
0090 641.10 TRAFFIC CONTROL (I89 - BR. NO. 20-4)	LUMP	5000.00000	5000.00	17026.00000	17026.00	65000.00000	65000.00
0095 641.10 TRAFFIC CONTROL (I89 - BR. NO. 29-1D)	LUMP	2500.00000	2500.00	11115.00000	11115.00	58000.00000	58000.00
0100 641.10 TRAFFIC CONTROL (I89 - BR. NO. 9-1)	LUMP	6000.00000	6000.00	17654.00000	17654.00	65000.00000	65000.00
0105 641.10 TRAFFIC CONTROL (I89 - BR. NO. 9-2)	LUMP	8000.00000	8000.00	18910.00000	18910.00	65000.00000	65000.00
0110 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5000.00000	10000.00	4600.00000	9200.00	8800.00000	17600.00
0115 649.31 GEOTEXTILE UNDER STONE FILL	300.000 SY	2.00000	600.00	2.00000	600.00	2.70000	810.00
0120 651.15 SEED	50.000 LB	4.00000	200.00	9.00000	450.00	9.90000	495.00
0125 651.18 FERTILIZER	330.000 LB	1.00000	330.00	9.00000	2970.00	2.70000	891.00
0130 651.20 AGRICULTURAL LIMESTONE	2.000 TON	350.00000	700.00	700.00000	1400.00	715.00000	1430.00
0135 651.25 HAY MULCH	2.000 TON	400.00000	800.00	1200.00000	2400.00	660.00000	1320.00
0140 651.35 TOPSOIL	180.000 CY	50.00000	9000.00	65.00000	11700.00	38.50000	6930.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	40.000 CY	350.00000	14000.00	230.00000	9200.00	220.00000	8800.00
0150 900.630 SPECIAL PROVISION (MONITORING EPSC PLAN)	40.000 HR	70.00000	2800.00	18.00000	720.00	55.00000	2200.00
0155 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 72"	1000.000 LF	400.00000	400000.00	402.00000	402000.00	360.00000	360000.00
0160 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 78"	660.000 LF	420.00000	277200.00	412.00000	271920.00	324.00000	213840.00
0165 900.640 SPECIAL PROVISION (TEST BORINGS)	185.000 LF	75.00000	13875.00	77.00000	14245.00	110.00000	20350.00
0170 900.645 SPECIAL PROVISION (EPSC PLAN)	LUMP	4000.00000	4000.00	3000.00000	3000.00	4500.00000	4500.00
0175 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	12000.00000	12000.00	9000.00000	9000.00	11000.00000	11000.00
0180 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	6500.00000	6500.00	9872.00000	9872.00	11000.00000	11000.00
0185 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	10500.00000	10500.00	9245.00000	9245.00	11000.00000	11000.00
0190 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	10000.00000	10000.00	9286.00000	9286.00	11000.00000	11000.00
0195 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	8000.00000	8000.00	5749.00000	5749.00	7000.00000	7000.00
0200 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	8000.00000	8000.00	6532.00000	6532.00	7000.00000	7000.00
0205 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	20000.00000	20000.00	6532.00000	6532.00	7000.00000	7000.00
0210 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	6000.00000	6000.00	5400.00000	5400.00	7000.00000	7000.00
0215 900.650 SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL	1.000 LU	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 900.650 SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN) (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	1,131,449.00	\$	1,218,921.00	\$	1,235,152.00
COMMON ITEMS TOTAL		\$	1,131,449.00	\$	1,218,921.00	\$	1,235,152.00
CONTRACT TOTALS (LOW COST)		\$	1,131,449.00	\$	1,218,921.00	\$	1,235,152.00

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LINE NO / ITEM CODE / ALT		(4) 11008644		(5) 110082740910		(6) 11006113	
ITEM DESCRIPTION		J. A. MCDONALD INC.		DON WESTON EXCAVATING, INC.		WINTERSET, INC.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	LUMP	17000.00000	17000.00	24000.00000	24000.00	25600.00000	25600.00
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010 203.16	135.000 CY	150.00000	20250.00	20.00000	2700.00	250.00000	33750.00
SOLID ROCK EXCAVATION							
0015 203.27	203.000 CY	65.00000	13195.00	20.00000	4060.00	120.00000	24360.00
UNCLASSIFIED CHANNEL EXCAVATION							
0020 204.25	240.000 CY	50.00000	12000.00	20.00000	4800.00	65.00000	15600.00
STRUCTURE EXCAVATION							
0025 204.30	180.000 CY	55.00000	9900.00	30.00000	5400.00	285.00000	51300.00
GRANULAR BACKFILL FOR STRUCTURES							
0030 501.34	64.000 CY	1000.00000	64000.00	800.00000	51200.00	1200.00000	76800.00
CONCRETE, HIGH PERFORMANCE CLASS B							
0035 507.15	8400.000 LB	2.00000	16800.00	2.00000	16800.00	3.00000	25200.00
REINFORCING STEEL							
0040 507.16	40.000 LF	80.00000	3200.00	40.00000	1600.00	150.00000	6000.00
DRILLING AND GROUTING DOWELS							
0045 514.10	6.000 GAL	100.00000	600.00	50.00000	300.00	75.00000	450.00
WATER REPELLENT, SILANE							
0050 541.30	20.000 CY	650.00000	13000.00	300.00000	6000.00	700.00000	14000.00
CONCRETE, CLASS C							
0055 541.31	40.000 CY	250.00000	10000.00	300.00000	12000.00	480.00000	19200.00
CONCRETE, CLASS D							
0060 608.31	40.000 HR	45.00000	1800.00	160.00000	6400.00	80.00000	3200.00
POWER BROOM RENTAL, TYPE II							
0065 613.11	35.000 CY	60.00000	2100.00	50.00000	1750.00	350.00000	12250.00
STONE FILL, TYPE II							
0070 613.13	350.000 CY	65.00000	22750.00	50.00000	17500.00	120.00000	42000.00
STONE FILL, TYPE IV							
0075 630.10	160.000 HR	70.00000	11200.00	85.00000	13600.00	80.00000	12800.00
UNIFORMED TRAFFIC OFFICERS							
0080 631.16	LUMP	1000.00000	1000.00	700.00000	700.00	940.00000	940.00
TESTING EQUIPMENT, CONCRETE							
0085 635.11	LUMP	120000.00000	120000.00	187702.00000	187702.00	175000.00000	175000.00
MOBILIZATION/DEMOBILIZATION							
0090 641.10	LUMP	13000.00000	13000.00	50000.00000	50000.00	75000.00000	75000.00
TRAFFIC CONTROL (I89 - BR. NO. 20-4)							
0095 641.10	LUMP	6000.00000	6000.00	50000.00000	50000.00	75000.00000	75000.00
TRAFFIC CONTROL (I89 - BR. NO. 29-1D)							

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		(4) 11008644		(5) 110082740910		(6) 11006113		
		J. A. MCDONALD INC.		DON WESTON EXCAVATING, INC.		WINTERSET, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	641.10	LUMP	13000.00000	13000.00	50000.00000	50000.00	75000.00000	75000.00
	TRAFFIC CONTROL (I89 - BR. NO. 9-1)							
0105	641.10	LUMP	13000.00000	13000.00	50000.00000	50000.00	75000.00000	75000.00
	TRAFFIC CONTROL (I89 - BR. NO. 9-2)							
0110	641.15	2.000 EACH	9000.00000	18000.00	12000.00000	24000.00	300.00000	600.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0115	649.31	300.000 SY	4.00000	1200.00	3.00000	900.00	6.00000	1800.00
	GEOTEXTILE UNDER STONE FILL							
0120	651.15	50.000 LB	10.00000	500.00	10.00000	500.00	20.00000	1000.00
	SEED							
0125	651.18	330.000 LB	2.00000	660.00	2.00000	660.00	3.00000	990.00
	FERTILIZER							
0130	651.20	2.000 TON	800.00000	1600.00	1000.00000	2000.00	375.00000	750.00
	AGRICULTURAL LIMESTONE							
0135	651.25	2.000 TON	1000.00000	2000.00	1000.00000	2000.00	1100.00000	2200.00
	HAY MULCH							
0140	651.35	180.000 CY	35.00000	6300.00	40.00000	7200.00	125.00000	22500.00
	TOPSOIL							
0145	900.608	40.000 CY	300.00000	12000.00	800.00000	32000.00	300.00000	12000.00
	SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)							
0150	900.630	40.000 HR	65.00000	2600.00	50.00000	2000.00	550.00000	22000.00
	SPECIAL PROVISION (MONITORING EPSC PLAN							
0155	900.640	1000.000 LF	420.00000	420000.00	400.00000	400000.00	500.00000	500000.00
	SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 72"							
0160	900.640	660.000 LF	435.00000	287100.00	400.00000	264000.00	515.00000	339900.00
	SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING 78"							
0165	900.640	185.000 LF	65.00000	12025.00	85.00000	15725.00	150.00000	27750.00
	SPECIAL PROVISION (TEST BORINGS)							
0170	900.645	LUMP	2500.00000	2500.00	5000.00000	5000.00	2700.00000	2700.00
	SPECIAL PROVISION (EPSC PLAN)							
0175	900.645	LUMP	50000.00000	50000.00	80000.00000	80000.00	17500.00000	17500.00
	SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING							
0180	900.645	LUMP	14000.00000	14000.00	80000.00000	80000.00	7000.00000	7000.00
	SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING							
0185	900.645	LUMP	40000.00000	40000.00	80000.00000	80000.00	13000.00000	13000.00
	SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	30000.00000	30000.00	80000.00000	80000.00	9300.00000	9300.00
0195 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	12000.00000	12000.00	32500.00000	32500.00	5000.00000	5000.00
0200 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	12000.00000	12000.00	32500.00000	32500.00	10000.00000	10000.00
0205 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	17000.00000	17000.00	32500.00000	32500.00	10000.00000	10000.00
0210 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	7000.00000	7000.00	32500.00000	32500.00	10000.00000	10000.00
0215 900.650 SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL	1.000 LU	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0220 900.650 SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN)(N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	1,367,280.00	\$	1,797,497.00	\$	1,889,440.00
COMMON ITEMS TOTAL		\$	1,367,280.00	\$	1,797,497.00	\$	1,889,440.00
CONTRACT TOTALS (LOW COST)		\$	1,367,280.00	\$	1,797,497.00	\$	1,889,440.00