

PROJECT(S): MORETOWN DECK(37)

CONTRACT ID : 08C218
 CALL ORDER : 004
 CONTRACT TIME : 09/04/09 COMPLETION DATE

CONTRACT DESCRIPTION :
 MORETOWN STP DECK (37): 2.1 MILES SOUTH OF JUNCTION US 2.

TOWN(S) : MORETOWN
 COUNTY : WASHINGTON
 DISTRICT : D06

BRIDGE DECK REHABILITATION.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	980058954601	CCS CONSTRUCTORS LLC	\$ 919,664.00	100.0000%
2	12007238010	T. BUCK CONSTRUCTION, INC.	\$ 1,192,515.00	129.6686%
3	11003064	BLOW & COTE INC.	\$ 1,422,409.00	154.6662%
4	980284489601	COLD RIVER BRIDGES, LLC	\$ 2,448,875.00	266.2793%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 980058954601 CCS CONSTRUCTORS LLC	UNIT PRICE	AMOUNT	(2) 12007238010 T. BUCK CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(3) 11003064 BLOW & COTE INC.
SECTION 0001 BRIDGE											
0005 210.10	COLD PLANING, BITUMINOUS PAVEMENT	340.000 SY	14.00000	4760.00		35.00000	11900.00		16.85000	5729.00	
0010 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	
0015 502.11	SHORING SUPERSTRUCTURE BEARINGS (ABUTMENT)	1.000 EACH	7500.00000	7500.00		35000.00000	35000.00		13462.75000	13462.75	
0020 502.11	SHORING SUPERSTRUCTURE BEARINGS (PIER)	1.000 EACH	7500.00000	7500.00		40000.00000	40000.00		47362.35000	47362.35	
0025 507.15	REINFORCING STEEL	6450.000 LB	3.50000	22575.00		2.00000	12900.00		2.35000	15157.50	
0030 507.16	DRILLING AND GROUTING DOWELS	30.000 LF	90.00000	2700.00		150.00000	4500.00		72.05000	2161.50	
0035 507.19	MECHANICAL BAR CONNECTOR	73.000 EACH	175.00000	12775.00		60.00000	4380.00		38.10000	2781.30	
0040 514.10	WATER REPELLENT, SILANE	100.000 GAL	55.00000	5500.00		90.00000	9000.00		75.80000	7580.00	
0045 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	40.000 LF	165.00000	6600.00		160.00000	6400.00		153.65000	6146.00	
0050 516.11	BRIDGE EXPANSION JOINT, VERMONT	75.000 LF	975.00000	73125.00		1250.00000	93750.00		979.80000	73485.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 529.10 REMOVAL OF BRIDGE PAVEMENT	1220.000	SY	8.00000	9760.00	30.00000	36600.00	13.05000	15921.00
0060 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000	EACH	155000.00000	155000.00	75000.00000	75000.00	100040.00000	100040.00
0065 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	1000.000	SY	175.00000	175000.00	175.00000	175000.00	331.60000	331600.00
0070 580.12 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	3.000	CY	6800.00000	20400.00	10000.00000	30000.00	10877.50000	32632.50
0075 602.30 REPOINTING MASONRY	111.000	SY	125.00000	13875.00	250.00000	27750.00	62.65000	6954.15
0080 608.15 POWER GRADER RENTAL	32.000	HR	100.00000	3200.00	150.00000	4800.00	147.65000	4724.80
0085 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	450.000	TON	4.00000	1800.00	1.00000	450.00	483.10000	217395.00
0090 630.10 UNIFORMED TRAFFIC OFFICERS	80.000	HR	40.00000	3200.00	50.00000	4000.00	71.65000	5732.00
0095 630.15 FLAGGERS	150.000	HR	20.00000	3000.00	35.00000	5250.00	46.45000	6967.50
0100 631.10 FIELD OFFICE, ENGINEERS		LUMP	14000.00000	14000.00	12000.00000	12000.00	16491.50000	16491.50
0105 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	4500.00000	4500.00	1627.65000	1627.65
0110 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	500.00000	500.00	455.75000	455.75
0115 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0120 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	75000.00000	75000.00	441066.00000	441066.00	336479.80000	336479.80
0125 641.10 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	25000.00000	25000.00	44826.85000	44826.85
0130 641.12 PUBLIC RELATIONS OFFICER		LUMP	3500.00000	3500.00	5000.00000	5000.00	5468.85000	5468.85
0135 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	180.000	DAY	165.00000	29700.00	30.00000	5400.00	79.60000	14328.00
0140 646.400 DURABLE 4 INCH WHITE LINE	930.000	LF	1.00000	930.00	1.00000	930.00	1.30000	1209.00
0145 646.410 DURABLE 4 INCH YELLOW LINE	930.000	LF	1.00000	930.00	1.00000	930.00	1.30000	1209.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980058954601 CCS CONSTRUCTORS LLC		(2) 12007238010 T. BUCK CONSTRUCTION, INC.		(3) 11003064 BLOW & COTE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 646.480 DURABLE 24 INCH STOP BAR	26.000 LF	5.00000	130.00	5.00000	130.00	6.50000	169.00
0155 646.600 TEMPORARY 4 INCH WHITE LINE	150.000 LF	1.00000	150.00	1.00000	150.00	3.90000	585.00
0160 646.690 TEMPORARY LETTER OR SYMBOL	2.000 EACH	50.00000	100.00	50.00000	100.00	195.00000	390.00
0165 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS AA LOW	55.000 CY	3500.00000	192500.00	1000.00000	55000.00	820.25000	45113.75
0170 900.640 SPECIAL PROVISION (BRIDGE FIBERGLASS DRAIN SYSTEM)	32.000 LF	225.00000	7200.00	300.00000	9600.00	475.00000	15200.00
0175 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
0180 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0185 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
0190 900.675 SPECIAL PROVISION (LONGITUDINAL DECK GROOVING)	1025.000 SY	12.00000	12300.00	25.00000	25625.00	11.90000	12197.50
0195 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	70.000 TON	335.00000	23450.00	350.00000	24500.00	377.60000	26432.00
0200 524.11 AA1 JOINT SEALER, HOT POURED	60.000 LF	25.00000	1500.00	40.00000	2400.00	23.15000	1389.00
0205 524.13 AA2 JOINT SEALER, COLD POURED	60.000 LF						
SECTION TOTALS		\$	919,664.00	\$	1,192,515.00	\$	1,422,409.00
COMMON ITEMS TOTAL		\$	919,664.00	\$	1,192,515.00	\$	1,422,409.00
CONTRACT TOTALS (LOW COST)		\$	919,664.00	\$	1,192,515.00	\$	1,422,409.00

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LINE NO / ITEM CODE / ALT		(4) 980284489601		()		()	
ITEM DESCRIPTION		COLD RIVER BRIDGES, LLC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0005 210.10	340.000 SY	95.00000	32300.00				
COLD PLANING, BITUMINOUS PAVEMENT							
0010 406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0015 502.11	1.000 EACH	2500.00000	2500.00				
SHORING SUPERSTRUCTURE BEARINGS (ABUTMENT)							
0020 502.11	1.000 EACH	5000.00000	5000.00				
SHORING SUPERSTRUCTURE BEARINGS (PIER)							
0025 507.15	6450.000 LB	7.50000	48375.00				
REINFORCING STEEL							
0030 507.16	30.000 LF	95.00000	2850.00				
DRILLING AND GROUTING DOWELS							
0035 507.19	73.000 EACH	45.00000	3285.00				
MECHANICAL BAR CONNECTOR							
0040 514.10	100.000 GAL	175.00000	17500.00				
WATER REPELLENT, SILANE							
0045 516.10	40.000 LF	175.00000	7000.00				
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0050 516.11	75.000 LF	2700.00000	202500.00				
BRIDGE EXPANSION JOINT, VERMONT							
0055 529.10	1220.000 SY	95.00000	115900.00				
REMOVAL OF BRIDGE PAVEMENT							
0060 529.20	1.000 EACH	395000.00000	395000.00				
PARTIAL REMOVAL OF STRUCTURE							
0065 580.11	1000.000 SY	575.00000	575000.00				
REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II							
0070 580.12	3.000 CY	9575.00000	28725.00				
REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III							
0075 602.30	111.000 SY	95.00000	10545.00				
REPOINTING MASONRY							
0080 608.15	32.000 HR	150.00000	4800.00				
POWER GRADER RENTAL							
0085 609.15	450.000 TON	122.00000	54900.00				
DUST AND ICE CONTROL WITH CALCIUM CHLORIDE							

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		(4) 980284489601		()		()		
		COLD RIVER BRIDGES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	630.10	80.000	HR	105.00000	8400.00			
	UNIFORMED TRAFFIC OFFICERS							
0095	630.15	150.000	HR	45.00000	6750.00			
	FLAGGERS							
0100	631.10		LUMP	15000.00000	15000.00			
	FIELD OFFICE, ENGINEERS							
0105	631.16		LUMP	3000.00000	3000.00			
	TESTING EQUIPMENT, CONCRETE							
0110	631.17		LUMP	1000.00000	1000.00			
	TESTING EQUIPMENT, BITUMINOUS							
0115	631.25	1.000	LU	3000.00000	3000.00			
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0120	635.11		LUMP	245000.00000	245000.00			
	MOBILIZATION/DEMobilIZATION							
0125	641.10		LUMP	295000.00000	295000.00			
	TRAFFIC CONTROL							
0130	641.12		LUMP	11000.00000	11000.00			
	PUBLIC RELATIONS OFFICER							
0135	641.17	180.000	DAY	125.00000	22500.00			
	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL							
0140	646.400	930.000	LF	2.00000	1860.00			
	DURABLE 4 INCH WHITE LINE							
0145	646.410	930.000	LF	2.00000	1860.00			
	DURABLE 4 INCH YELLOW LINE							
0150	646.480	26.000	LF	10.00000	260.00			
	DURABLE 24 INCH STOP BAR							
0155	646.600	150.000	LF	10.00000	1500.00			
	TEMPORARY 4 INCH WHITE LINE							
0160	646.690	2.000	EACH	150.00000	300.00			
	TEMPORARY LETTER OR SYMBOL							
0165	900.608	55.000	CY	3575.00000	196625.00			
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS AA LOW							
0170	900.640	32.000	LF	1123.00000	35936.00			
	SPECIAL PROVISION (BRIDGE FIBERGLASS DRAIN SYSTEM)							
0175	900.650	1.000	LU	1.00000	1.00			
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)							
0180	900.650	1.000	LU	1.00000	1.00			
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL							

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		(4) 980284489601 COLD RIVER BRIDGES, LLC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00				
0190 900.675 SPECIAL PROVISION (LONGITUDINAL DECK GROOVING)	1025.000 SY	48.00000	49200.00				
0195 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	70.000 TON	550.00000	38500.00				
0200 524.11 AA1 JOINT SEALER, HOT POURED	60.000 LF	100.00000	6000.00				
0205 524.13 AA2 JOINT SEALER, COLD POURED	60.000 LF						
SECTION TOTALS		\$	2,448,875.00	\$		\$	
COMMON ITEMS TOTAL		\$	2,448,875.00	\$		\$	
CONTRACT TOTALS (LOW COST)		\$	2,448,875.00	\$	0.00	\$	