

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219  
 CALL ORDER : 002  
 CONTRACT TIME : 10/29/10 COMPLETION DATE

CONTRACT DESCRIPTION :  
 MORETOWN-MIDDLESEX BRS 0284 (14): BEGINNING AT A POINT IN  
 THE TOWN OF MORETOWN ALONG US ROUTE 2 APPROXIMATELY 3.075  
 MILES EASTERLY OF THE DUXBURY-MORETOWN TOWN LINE AND  
 EXTENDING EASTERLY 0.152 MILES TO THE MORETOWN-MIDDLESEX  
 TOWN LINE. IT THEN EXTENDS EASTERLY OF THE  
 MORETOWN-MIDDLESEX TOWN LINE 0.085 MILES.

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

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REMOVAL OF  
 A TEMPORARY BRIDGE AT BRIDGE #50 AND CONSTRUCTION OF A NEW,  
 TWO SPAN BRIDGE, INCLUDING RELATED CHANNEL WORK, APPROACHES  
 ON A NEW ALIGNMENT, GRADING, DRAINAGE, SUBBASE, PAVEMENT,  
 AND GUARD RAIL.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006113 WINTERSET, INC.	\$ 3,225,442.04	100.0000%
2	12008274 BECK & BELLUCCI INC.	\$ 3,519,133.61	109.1055%
3	11008644 J. A. MCDONALD, INC.	\$ 3,701,503.38	114.7596%
4	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 3,801,778.76	117.8685%
5	980284489601 COLD RIVER BRIDGES, LLC	\$ 3,823,983.50	118.5569%
6	11003064 BLOW & COTE INC.	\$ 3,951,840.51	122.5209%
7	980058954601 CCS CONSTRUCTORS LLC	\$ 4,383,144.13	135.8928%
8	11014551 PARENT CONSTRUCTION, INC.	\$ 4,401,458.54	136.4606%
9	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 4,466,339.12	138.4722%
10	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 4,494,924.00	139.3584%

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	33000.00000	33000.00	10500.00000	10500.00	25000.00000	25000.00
0010 203.15	COMMON EXCAVATION	5430.000 CY	7.00000	38010.00	10.50000	57015.00	9.50000	51585.00
0015 203.16	SOLID ROCK EXCAVATION	650.000 CY	11.00000	7150.00	35.00000	22750.00	9.50000	6175.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	2449.000 CY	19.00000	46531.00	12.60000	30857.40	10.00000	24490.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 203.30 EARTH BORROW	3491.000	CY	19.00000	66329.00	18.90000	65979.90	9.50000	33164.50
0030 203.31 SAND BORROW	1826.000	CY	25.00000	45650.00	21.00000	38346.00	19.00000	34694.00
0035 203.32 GRANULAR BORROW	1298.000	CY	25.00000	32450.00	23.10000	29983.80	20.50000	26609.00
0040 204.20 TRENCH EXCAVATION OF EARTH	240.000	CY	19.00000	4560.00	15.75000	3780.00	12.00000	2880.00
0045 204.21 TRENCH EXCAVATION OF ROCK	5.000	CY	40.00000	200.00	210.00000	1050.00	90.00000	450.00
0050 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
0055 204.25 STRUCTURE EXCAVATION	410.000	CY	28.00000	11480.00	15.75000	6457.50	25.00000	10250.00
0060 204.30 GRANULAR BACKFILL FOR STRUCTURES	750.000	CY	29.00000	21750.00	31.50000	23625.00	32.00000	24000.00
0065 208.30 COFFERDAM EXCAVATION, EARTH	550.000	CY	22.00000	12100.00	31.50000	17325.00	40.00000	22000.00
0070 208.35 COFFERDAM EXCAVATION, ROCK	140.000	CY	33.00000	4620.00	105.00000	14700.00	40.00000	5600.00
0075 208.40 COFFERDAM (STA. 270+30)		LUMP	77000.00000	77000.00	159000.00000	159000.00	210000.00000	210000.00
0080 208.40 COFFERDAM (STA. 271+70)		LUMP	37000.00000	37000.00	118000.00000	118000.00	40000.00000	40000.00
0085 210.10 COLD PLANING, BITUMINOUS PAVEMENT	334.000	SY	26.00000	8684.00	26.25000	8767.50	23.00000	7682.00
0090 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	4410.000	CY	31.00000	136710.00	31.50000	138915.00	35.00000	154350.00
0095 401.10 AGGREGATE SURFACE COURSE	185.000	CY	33.00000	6105.00	36.75000	6798.75	45.00000	8325.00
0100 404.65 EMULSIFIED ASPHALT	34.000	CWT	76.00000	2584.00	78.75000	2677.50	45.00000	1530.00
0105 406.25 BITUMINOUS CONCRETE PAVEMENT	1824.000	TON	90.00000	164160.00	92.40000	168537.60	90.00000	164160.00
0110 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
0115 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	678.000	CY	400.00000	271200.00	449.00000	304422.00	650.00000	440700.00
0120 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	35000.00000	35000.00	94000.00000	94000.00	77500.00000	77500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 505.20 STEEL PILING, HP 14 X 117	3140.000 LF	70.00000	219800.00	51.00000	160140.00	78.00000	244920.00
0130 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	6200.00000	12400.00	3000.00000	6000.00	725.00000	1450.00
0135 506.55 STRUCTURAL STEEL, PLATE GIRDER	428650.000 LB	1.58000	677267.00	1.60000	685840.00	1.80000	771570.00
0140 506.60 STRUCTURAL STEEL	770.000 LB	11.00000	8470.00	11.25000	8662.50	11.75000	9047.50
0145 507.15 REINFORCING STEEL	92470.000 LB	0.92000	85072.40	0.84000	77674.80	1.10000	101717.00
0150 507.16 DRILLING AND GROUTING DOWELS	102.000 LF	15.00000	1530.00	15.00000	1530.00	20.00000	2040.00
0155 507.17 EPOXY COATED REINFORCING STEEL	74605.000 LB	1.00000	74605.00	0.96000	71620.80	1.10000	82065.50
0160 508.15 SHEAR CONNECTORS (2810 - 7/8" X 7" )	LUMP	11000.00000	11000.00	11000.00000	11000.00	7000.00000	7000.00
0165 513.25 STRUCTURAL PAINTING, SHOP APPLIED	LUMP	9000.00000	9000.00	8925.00000	8925.00	8500.00000	8500.00
0170 513.40 SURFACE PREPARATION, SHOP	LUMP	2900.00000	2900.00	2625.00000	2625.00	2500.00000	2500.00
0175 514.10 WATER REPELLENT, SILANE	45.000 GAL	40.00000	1800.00	50.00000	2250.00	50.00000	2250.00
0180 516.11 BRIDGE EXPANSION JOINT, VERMONT	76.000 LF	590.00000	44840.00	613.00000	46588.00	640.00000	48640.00
0185 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	940.000 SY	22.00000	20680.00	22.00000	20680.00	21.00000	19740.00
0190 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	650.000 LF	96.00000	62400.00	90.30000	58695.00	86.00000	55900.00
0195 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	16000.00000	16000.00	5000.00000	5000.00	6000.00000	6000.00
0200 529.15 REMOVAL OF STRUCTURE (3600 SF - EST.)	1.000 EACH	164000.00000	164000.00	146000.00000	146000.00	75000.00000	75000.00
0205 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	15.000 EACH	2700.00000	40500.00	1943.00000	29145.00	4800.00000	72000.00
0210 541.30 CONCRETE, CLASS C	90.000 CY	125.00000	11250.00	290.00000	26100.00	310.00000	27900.00
0215 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000 EACH	2400.00000	2400.00	2200.00000	2200.00	2000.00000	2000.00
0220 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	80.00000	800.00	126.00000	1260.00	75.00000	750.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 609.10 DUST CONTROL WITH WATER	1.000 MGAL	200.00000	200.00	100.00000	100.00	1.00000	1.00
0230 613.10 STONE FILL, TYPE I	15.000 CY	36.00000	540.00	47.25000	708.75	45.00000	675.00
0235 613.11 STONE FILL, TYPE II	42.000 CY	38.00000	1596.00	36.75000	1543.50	25.00000	1050.00
0240 613.13 STONE FILL, TYPE IV	1500.000 CY	27.00000	40500.00	31.50000	47250.00	25.00000	37500.00
0245 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	42.00000	6720.00	39.00000	6240.00	20.00000	3200.00
0250 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	138.00000	138.00	141.75000	141.75	135.00000	135.00
0255 619.16 STEEL MARKER POSTS	4.000 EACH	30.00000	120.00	30.45000	121.80	29.00000	116.00
0260 620.12 CHAIN-LINK FENCE, 6 FEET	285.000 LF	19.00000	5415.00	16.37000	4665.45	21.00000	5985.00
0265 620.16 GATE FOR CHAIN-LINK FENCE, 6 FEET	50.000 LF	47.00000	2350.00	56.90000	2845.00	46.00000	2300.00
0270 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	11.000 EACH	185.00000	2035.00	115.50000	1270.50	180.00000	1980.00
0275 620.55 REMOVAL OF EXISTING FENCE	320.000 LF	3.00000	960.00	3.40000	1088.00	2.00000	640.00
0280 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	362.500 LF	19.00000	6887.50	19.42000	7039.75	18.50000	6706.25
0285 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	690.00000	2760.00	720.00000	2880.00	685.00000	2740.00
0290 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH	4400.00000	17600.00	4515.00000	18060.00	4300.00000	17200.00
0295 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	301.000 LF	3.00000	903.00	2.10000	632.10	2.00000	602.00
0300 631.10 FIELD OFFICE, ENGINEERS	LUMP	14200.00000	14200.00	15000.00000	15000.00	18000.00000	18000.00
0305 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0310 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	100.00000	100.00	105.00000	105.00	500.00000	500.00
0315 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0320 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	3.00000	1560.00	2.00000	1040.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 635.11 MOBILIZATION/DEMobilIZATION	LUMP	207000.00000	207000.00	292000.00000	292000.00	250000.00000	250000.00
0330 646.20 4 INCH WHITE LINE	3000.000 LF	0.13000	390.00	0.14000	420.00	0.12000	360.00
0335 646.21 4 INCH YELLOW LINE	3000.000 LF	0.13000	390.00	0.14000	420.00	0.12000	360.00
0340 646.480 DURABLE 24 INCH STOP BAR	14.000 LF	11.00000	154.00	12.00000	168.00	10.00000	140.00
0345 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	567.000 SY	2.00000	1134.00	3.15000	1786.05	3.00000	1701.00
0350 649.31 GEOTEXTILE UNDER STONE FILL	1575.000 SY	2.00000	3150.00	2.10000	3307.50	3.00000	4725.00
0355 649.51 GEOTEXTILE FOR SILT FENCE	1146.000 SY	6.00000	6876.00	9.45000	10829.70	8.00000	9168.00
0360 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	314.000 SY	10.00000	3140.00	12.60000	3956.40	10.00000	3140.00
0365 649.61 GEOTEXTILE FOR FILTER CURTAIN	680.000 SY	20.00000	13600.00	21.00000	14280.00	25.00000	17000.00
0370 651.15 SEED	125.000 LB	5.00000	625.00	5.25000	656.25	6.50000	812.50
0375 651.17 SEED, WINTER RYE	25.000 LB	5.00000	125.00	5.25000	131.25	2.00000	50.00
0380 651.18 FERTILIZER	1000.000 LB	1.00000	1000.00	0.79000	790.00	0.75000	750.00
0385 651.20 AGRICULTURAL LIMESTONE	4.000 TON	1000.00000	4000.00	840.00000	3360.00	150.00000	600.00
0390 651.25 HAY MULCH	4.000 TON	500.00000	2000.00	945.00000	3780.00	400.00000	1600.00
0395 651.35 TOPSOIL	540.000 CY	23.00000	12420.00	42.00000	22680.00	25.00000	13500.00
0400 651.40 GRUBBING MATERIAL	947.000 SY	6.00000	5682.00	10.50000	9943.50	7.50000	7102.50
0405 652.10 EPSC PLAN	LUMP	8600.00000	8600.00	5000.00000	5000.00	1500.00000	1500.00
0410 652.20 MONITORING EPSC PLAN	200.000 HR	30.00000	6000.00	15.00000	3000.00	55.00000	11000.00
0415 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
0420 653.20 TEMPORARY EROSION MATTING	1750.000 SY	3.00000	5250.00	2.10000	3675.00	1.30000	2275.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 653.35 VEHICLE TRACKING PAD	60.000 CY	50.00000	3000.00	36.75000	2205.00	50.00000	3000.00
0430 653.40 INLET PROTECTION DEVICE, TYPE I	1.000 EACH	100.00000	100.00	262.50000	262.50	180.00000	180.00
0435 653.50 BARRIER FENCE	400.000 LF	6.00000	2400.00	3.15000	1260.00	3.50000	1400.00
0440 653.55 PROJECT DEMARCATION FENCE	2150.000 LF	2.00000	4300.00	3.00000	6450.00	1.00000	2150.00
0445 656.20 EVERGREEN TREES (PINUS STROBUS)(B & B)(5'-6' HT.)	9.000 EACH	300.00000	2700.00	200.00000	1800.00	250.00000	2250.00
0450 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	106.000 CY	50.00000	5300.00	42.00000	4452.00	35.00000	3710.00
0455 675.20 TRAFFIC SIGNS, TYPE A	49.510 SF	14.00000	693.14	13.65000	675.81	13.00000	643.63
0460 675.341 SQUARE TUBE SIGN POST AND ANCHOR	105.000 LF	10.00000	1050.00	9.45000	992.25	9.00000	945.00
0465 675.50 REMOVING SIGNS	21.000 EACH	5.00000	105.00	5.25000	110.25	5.00000	105.00
0470 675.60 ERECTING SALVAGED SIGNS	1.000 EACH	15.00000	15.00	15.75000	15.75	15.00000	15.00
0475 676.10 DELINEATOR WITH STEEL POST	9.000 EACH	36.00000	324.00	36.75000	330.75	35.00000	315.00
0480 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0485 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	20.000 CY	100.00000	2000.00	210.00000	4200.00	150.00000	3000.00
0490 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS LOW A	342.000 CY	500.00000	171000.00	585.00000	200070.00	740.00000	253080.00
0495 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, MASS POUR)	104.000 CY	240.00000	24960.00	303.00000	31512.00	300.00000	31200.00
0500 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL- INCLUSIVE)	LUMP	56000.00000	56000.00	47250.00000	47250.00	30000.00000	30000.00
0505 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	310.000 SY	26.00000	8060.00	26.25000	8137.50	25.00000	7750.00
0510 601.0217 AA1 18" CAAP .105 (2-2/3 X 1/2)	183.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0515 601.0416 AA2 18" PCCSP .079 (2-2/3 X 1/2)	183.000 LF						
0520 601.0915 AA3 18" CPEP	183.000 LF	70.00000	12810.00	42.00000	7686.00	48.00000	8784.00
0525 601.6015 BB1 18" CSPES .064 (2-2/3 X 1/2)	3.000 EACH						
0530 601.6215 BB2 18" CAAPES .060 (2-2/3 X 1/2)	3.000 EACH						
0535 601.7015 BB3 18" CPEPES	3.000 EACH	300.00000	900.00	262.50000	787.50	370.00000	1110.00
SECTION TOTALS		\$	3,225,442.04	\$	3,519,133.61	\$	3,701,503.38
COMMON ITEMS TOTAL		\$	3,225,442.04	\$	3,519,133.61	\$	3,701,503.38
CONTRACT TOTALS (LOW COST)		\$	3,225,442.04	\$	3,519,133.61	\$	3,701,503.38

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		( 4 ) 1100858500		( 5 ) 980284489601		( 6 ) 11003064		
		A.L. ST. ONGE CONTRACTOR, INC		COLD RIVER BRIDGES, LLC		BLOW & COTE 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	30000.00000	30000.00	45000.00000	45000.00	25330.00000	25330.00
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	5430.000 CY	12.00000	65160.00	10.00000	54300.00	9.30000	50499.00
	COMMON EXCAVATION							
0015	203.16	650.000 CY	25.00000	16250.00	15.00000	9750.00	51.50000	33475.00
	SOLID ROCK EXCAVATION							
0020	203.27	2449.000 CY	15.00000	36735.00	11.00000	26939.00	11.60000	28408.40
	UNCLASSIFIED CHANNEL EXCAVATION							
0025	203.30	3491.000 CY	18.00000	62838.00	15.00000	52365.00	17.10000	59696.10
	EARTH BORROW							
0030	203.31	1826.000 CY	25.00000	45650.00	23.00000	41998.00	20.55000	37524.30
	SAND BORROW							
0035	203.32	1298.000 CY	25.00000	32450.00	25.00000	32450.00	20.55000	26673.90
	GRANULAR BORROW							
0040	204.20	240.000 CY	10.00000	2400.00	15.00000	3600.00	11.35000	2724.00
	TRENCH EXCAVATION OF EARTH							
0045	204.21	5.000 CY	10.00000	50.00	150.00000	750.00	245.00000	1225.00
	TRENCH EXCAVATION OF ROCK							
0050	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.)							
0055	204.25	410.000 CY	15.00000	6150.00	35.00000	14350.00	21.70000	8897.00
	STRUCTURE EXCAVATION							
0060	204.30	750.000 CY	30.00000	22500.00	35.00000	26250.00	25.50000	19125.00
	GRANULAR BACKFILL FOR STRUCTURES							
0065	208.30	550.000 CY	15.00000	8250.00	25.00000	13750.00	19.50000	10725.00
	COFFERDAM EXCAVATION, EARTH							
0070	208.35	140.000 CY	50.00000	7000.00	25.00000	3500.00	134.00000	18760.00
	COFFERDAM EXCAVATION, ROCK							
0075	208.40	LUMP	100000.00000	100000.00	185000.00000	185000.00	159135.00000	159135.00
	COFFERDAM (STA. 270+30)							
0080	208.40	LUMP	80000.00000	80000.00	125000.00000	125000.00	71275.00000	71275.00
	COFFERDAM (STA. 271+70)							
0085	210.10	334.000 SY	27.60000	9218.40	25.00000	8350.00	38.90000	12992.60
	COLD PLANING, BITUMINOUS PAVEMENT							
0090	301.35	4410.000 CY	35.00000	154350.00	40.00000	176400.00	29.90000	131859.00
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0095	401.10	185.000 CY	30.00000	5550.00	40.00000	7400.00	39.20000	7252.00
	AGGREGATE SURFACE COURSE							



PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 5 ) 980284489601 COLD RIVER BRIDGES, LLC		( 6 ) 11003064 BLOW & COTE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 404.65 EMULSIFIED ASPHALT	34.000 CWT	54.00000	1836.00	55.00000	1870.00	90.00000	3060.00
0105 406.25 BITUMINOUS CONCRETE PAVEMENT	1824.000 TON	110.00000	200640.00	92.00000	167808.00	108.62000	198122.88
0110 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
0115 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	678.000 CY	620.00000	420360.00	625.00000	423750.00	882.00000	597996.00
0120 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	40000.00000	40000.00	75000.00000	75000.00	28462.00000	28462.00
0125 505.20 STEEL PILING, HP 14 X 117	3140.000 LF	65.00000	204100.00	71.00000	222940.00	76.25000	239425.00
0130 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3000.00000	6000.00	4500.00000	9000.00	2635.00000	5270.00
0135 506.55 STRUCTURAL STEEL, PLATE GIRDER	428650.000 LB	1.61000	690126.50	1.55000	664407.50	1.84000	788716.00
0140 506.60 STRUCTURAL STEEL	770.000 LB	11.40000	8778.00	10.00000	7700.00	15.80000	12166.00
0145 507.15 REINFORCING STEEL	92470.000 LB	1.00000	92470.00	1.05000	97093.50	0.70000	64729.00
0150 507.16 DRILLING AND GROUTING DOWELS	102.000 LF	15.00000	1530.00	25.00000	2550.00	22.60000	2305.20
0155 507.17 EPOXY COATED REINFORCING STEEL	74605.000 LB	1.20000	89526.00	1.15000	85795.75	0.90000	67144.50
0160 508.15 SHEAR CONNECTORS (2810 - 7/8" X 7" )	LUMP	10450.00000	10450.00	10000.00000	10000.00	10425.00000	10425.00
0165 513.25 STRUCTURAL PAINTING, SHOP APPLIED	LUMP	8500.00000	8500.00	10000.00000	10000.00	10175.00000	10175.00
0170 513.40 SURFACE PREPARATION, SHOP	LUMP	2500.00000	2500.00	10000.00000	10000.00	2992.00000	2992.00
0175 514.10 WATER REPELLENT, SILANE	45.000 GAL	75.00000	3375.00	50.00000	2250.00	52.30000	2353.50
0180 516.11 BRIDGE EXPANSION JOINT, VERMONT	76.000 LF	502.50000	38190.00	550.00000	41800.00	615.00000	46740.00
0185 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	940.000 SY	27.50000	25850.00	20.00000	18800.00	26.10000	24534.00
0190 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	650.000 LF	103.20000	67080.00	86.00000	55900.00	102.95000	66917.50
0195 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	30000.00000	30000.00	2500.00000	2500.00	9494.00000	9494.00

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 5 ) 980284489601 COLD RIVER BRIDGES, LLC		( 6 ) 11003064 BLOW & COTE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 529.15 REMOVAL OF STRUCTURE (3600 SF - EST.)	1.000 EACH	130000.00000	130000.00	100000.00000	100000.00	162535.00000	162535.00
0205 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	15.000 EACH	1800.00000	27000.00	2500.00000	37500.00	2338.25000	35073.75
0210 541.30 CONCRETE, CLASS C	90.000 CY	550.00000	49500.00	375.00000	33750.00	236.00000	21240.00
0215 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000 EACH	1800.00000	1800.00	2500.00000	2500.00	5730.00000	5730.00
0220 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	50.00000	500.00	175.00000	1750.00	118.85000	1188.50
0225 609.10 DUST CONTROL WITH WATER	1.000 MGAL	350.00000	350.00	250.00000	250.00	565.00000	565.00
0230 613.10 STONE FILL, TYPE I	15.000 CY	100.00000	1500.00	125.00000	1875.00	48.50000	727.50
0235 613.11 STONE FILL, TYPE II	42.000 CY	35.00000	1470.00	95.00000	3990.00	54.65000	2295.30
0240 613.13 STONE FILL, TYPE IV	1500.000 CY	35.00000	52500.00	45.00000	67500.00	33.80000	50700.00
0245 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	25.00000	4000.00	35.00000	5600.00	25.00000	4000.00
0250 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	162.00000	162.00	125.00000	125.00	161.00000	161.00
0255 619.16 STEEL MARKER POSTS	4.000 EACH	35.00000	140.00	50.00000	200.00	34.75000	139.00
0260 620.12 CHAIN-LINK FENCE, 6 FEET	285.000 LF	25.20000	7182.00	25.00000	7125.00	18.70000	5329.50
0265 620.16 GATE FOR CHAIN-LINK FENCE, 6 FEET	50.000 LF	55.20000	2760.00	50.00000	2500.00	65.00000	3250.00
0270 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	11.000 EACH	216.00000	2376.00	250.00000	2750.00	132.00000	1452.00
0275 620.55 REMOVAL OF EXISTING FENCE	320.000 LF	10.00000	3200.00	5.00000	1600.00	6.00000	1920.00
0280 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	362.500 LF	22.20000	8047.50	20.00000	7250.00	22.15000	8029.38
0285 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	822.00000	3288.00	600.00000	2400.00	820.00000	3280.00
0290 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH	5160.00000	20640.00	4500.00000	18000.00	5150.00000	20600.00

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 5 ) 980284489601 COLD RIVER BRIDGES, LLC		( 6 ) 11003064 BLOW & COTE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	301.000 LF	5.00000	1505.00	3.00000	903.00	7.60000	2287.60
0300 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	15000.00000	15000.00	19350.00000	19350.00
0305 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	600.00000	600.00
0310 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	600.00000	600.00
0315 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0320 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	20.00000	10400.00	1.00000	520.00	4.75000	2470.00
0325 635.11 MOBILIZATION/DEMobilIZATION	LUMP	249000.00000	249000.00	345000.00000	345000.00	62555.00000	62555.00
0330 646.20 4 INCH WHITE LINE	3000.000 LF	0.15000	450.00	0.25000	750.00	0.15000	450.00
0335 646.21 4 INCH YELLOW LINE	3000.000 LF	0.15000	450.00	0.25000	750.00	0.15000	450.00
0340 646.480 DURABLE 24 INCH STOP BAR	14.000 LF	12.00000	168.00	12.00000	168.00	12.00000	168.00
0345 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	567.000 SY	10.00000	5670.00	1.50000	850.50	4.00000	2268.00
0350 649.31 GEOTEXTILE UNDER STONE FILL	1575.000 SY	10.00000	15750.00	1.50000	2362.50	2.15000	3386.25
0355 649.51 GEOTEXTILE FOR SILT FENCE	1146.000 SY	8.00000	9168.00	3.00000	3438.00	5.05000	5787.30
0360 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	314.000 SY	10.00000	3140.00	6.00000	1884.00	10.00000	3140.00
0365 649.61 GEOTEXTILE FOR FILTER CURTAIN	680.000 SY	30.00000	20400.00	5.00000	3400.00	7.00000	4760.00
0370 651.15 SEED	125.000 LB	20.00000	2500.00	15.00000	1875.00	5.40000	675.00
0375 651.17 SEED, WINTER RYE	25.000 LB	20.00000	500.00	15.00000	375.00	4.25000	106.25
0380 651.18 FERTILIZER	1000.000 LB	2.00000	2000.00	2.00000	2000.00	2.00000	2000.00
0385 651.20 AGRICULTURAL LIMESTONE	4.000 TON	500.00000	2000.00	500.00000	2000.00	793.00000	3172.00
0390 651.25 HAY MULCH	4.000 TON	500.00000	2000.00	1500.00000	6000.00	1835.00000	7340.00

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 5 ) 980284489601 COLD RIVER BRIDGES, LLC		( 6 ) 11003064 BLOW & COTE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 651.35 TOPSOIL	540.000 CY	50.00000	27000.00	25.00000	13500.00	38.50000	20790.00
0400 651.40 GRUBBING MATERIAL	947.000 SY	10.00000	9470.00	8.00000	7576.00	8.15000	7718.05
0405 652.10 EPSC PLAN	LUMP	5000.00000	5000.00	3000.00000	3000.00	7788.00000	7788.00
0410 652.20 MONITORING EPSC PLAN	200.000 HR	210.00000	42000.00	50.00000	10000.00	75.00000	15000.00
0415 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
0420 653.20 TEMPORARY EROSION MATTING	1750.000 SY	10.00000	17500.00	5.00000	8750.00	2.50000	4375.00
0425 653.35 VEHICLE TRACKING PAD	60.000 CY	60.00000	3600.00	45.00000	2700.00	15.30000	918.00
0430 653.40 INLET PROTECTION DEVICE, TYPE I	1.000 EACH	25.00000	25.00	300.00000	300.00	452.00000	452.00
0435 653.50 BARRIER FENCE	400.000 LF	5.00000	2000.00	5.00000	2000.00	5.80000	2320.00
0440 653.55 PROJECT DEMARCATION FENCE	2150.000 LF	3.00000	6450.00	1.00000	2150.00	1.35000	2902.50
0445 656.20 EVERGREEN TREES (PINUS STROBUS)(B & B)(5'-6' HT.)	9.000 EACH	500.00000	4500.00	300.00000	2700.00	210.00000	1890.00
0450 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	106.000 CY	40.00000	4240.00	40.00000	4240.00	54.00000	5724.00
0455 675.20 TRAFFIC SIGNS, TYPE A	49.510 SF	15.60000	772.36	25.00000	1237.75	15.61000	772.85
0460 675.341 SQUARE TUBE SIGN POST AND ANCHOR	105.000 LF	10.80000	1134.00	15.00000	1575.00	10.80000	1134.00
0465 675.50 REMOVING SIGNS	21.000 EACH	10.00000	210.00	10.00000	210.00	6.00000	126.00
0470 675.60 ERECTING SALVAGED SIGNS	1.000 EACH	18.00000	18.00	25.00000	25.00	18.00000	18.00
0475 676.10 DELINEATOR WITH STEEL POST	9.000 EACH	42.00000	378.00	40.00000	360.00	42.00000	378.00
0480 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0485 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	20.000 CY	200.00000	4000.00	150.00000	3000.00	135.00000	2700.00
0490 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS LOW A	342.000 CY	750.00000	256500.00	625.00000	213750.00	917.25000	313699.50

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 5 ) 980284489601 COLD RIVER BRIDGES, LLC		( 6 ) 11003064 BLOW & COTE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0495 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, MASS POUR)	104.000 CY	500.00000	52000.00	625.00000	65000.00	236.00000	24544.00
0500 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL- INCLUSIVE)	LUMP	54000.00000	54000.00	25000.00000	25000.00	169269.00000	169269.00
0505 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE)	310.000 SY	30.00000	9300.00	25.00000	7750.00	30.00000	9300.00
0510 601.0217 AA1 18" CAAP .105 (2-2/3 X 1/2)	183.000 LF						
0515 601.0416 AA2 18" PCCSP .079 (2-2/3 X 1/2)	183.000 LF						
0520 601.0915 AA3 18" CPEP	183.000 LF	25.00000	4575.00	75.00000	13725.00	50.80000	9296.40
0525 601.6015 BB1 18" CSPES .064 (2-2/3 X 1/2)	3.000 EACH						
0530 601.6215 BB2 18" CAAPES .060 (2-2/3 X 1/2)	3.000 EACH						
0535 601.7015 BB3 18" CPEPES	3.000 EACH	50.00000	150.00	200.00000	600.00	421.00000	1263.00
SECTION TOTALS		\$	3,801,778.76	\$	3,823,983.50	\$	3,951,840.51
COMMON ITEMS TOTAL		\$	3,801,778.76	\$	3,823,983.50	\$	3,951,840.51
CONTRACT TOTALS (LOW COST)		\$	3,801,778.76	\$	3,823,983.50	\$	3,951,840.51

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

		( 7 ) 980058954601		( 8 ) 11014551		( 9 ) 110011460210		
		CCS CONSTRUCTORS LLC		PARENT CONSTRUCTION INC.		S. D. IRELAND CONCRETE CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10	LUMP	28000.00000	28000.00	61000.00000	61000.00	100000.00000	100000.00
	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	5430.000 CY	9.00000	48870.00	13.00000	70590.00	5.00000	27150.00
	COMMON EXCAVATION							
0015	203.16	650.000 CY	55.00000	35750.00	65.00000	42250.00	50.00000	32500.00
	SOLID ROCK EXCAVATION							
0020	203.27	2449.000 CY	18.00000	44082.00	15.00000	36735.00	10.00000	24490.00
	UNCLASSIFIED CHANNEL EXCAVATION							
0025	203.30	3491.000 CY	13.00000	45383.00	25.00000	87275.00	6.00000	20946.00
	EARTH BORROW							
0030	203.31	1826.000 CY	15.00000	27390.00	38.00000	69388.00	8.00000	14608.00
	SAND BORROW							
0035	203.32	1298.000 CY	14.00000	18172.00	27.00000	35046.00	11.00000	14278.00
	GRANULAR BORROW							
0040	204.20	240.000 CY	25.00000	6000.00	20.00000	4800.00	17.00000	4080.00
	TRENCH EXCAVATION OF EARTH							
0045	204.21	5.000 CY	250.00000	1250.00	200.00000	1000.00	150.00000	750.00
	TRENCH EXCAVATION OF ROCK							
0050	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.)							
0055	204.25	410.000 CY	25.00000	10250.00	23.00000	9430.00	17.50000	7175.00
	STRUCTURE EXCAVATION							
0060	204.30	750.000 CY	24.00000	18000.00	50.00000	37500.00	12.50000	9375.00
	GRANULAR BACKFILL FOR STRUCTURES							
0065	208.30	550.000 CY	45.00000	24750.00	43.00000	23650.00	75.00000	41250.00
	COFFERDAM EXCAVATION, EARTH							
0070	208.35	140.000 CY	135.00000	18900.00	45.00000	6300.00	200.00000	28000.00
	COFFERDAM EXCAVATION, ROCK							
0075	208.40	LUMP	225000.00000	225000.00	220000.00000	220000.00	250000.00000	250000.00
	COFFERDAM (STA. 270+30)							
0080	208.40	LUMP	76000.00000	76000.00	51000.00000	51000.00	100000.00000	100000.00
	COFFERDAM (STA. 271+70)							
0085	210.10	334.000 SY	20.00000	6680.00	23.00000	7682.00	12.00000	4008.00
	COLD PLANING, BITUMINOUS PAVEMENT							
0090	301.35	4410.000 CY	34.00000	149940.00	41.00000	180810.00	17.50000	77175.00
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0095	401.10	185.000 CY	34.00000	6290.00	48.00000	8880.00	35.00000	6475.00
	AGGREGATE SURFACE COURSE							

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 980058954601 CCS CONSTRUCTORS LLC		( 8 ) 11014551 PARENT CONSTRUCTION INC.		( 9 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 404.65 EMULSIFIED ASPHALT	34.000 CWT	100.00000	3400.00	75.00000	2550.00	75.00000	2550.00
0105 406.25 BITUMINOUS CONCRETE PAVEMENT	1824.000 TON	110.00000	200640.00	110.00000	200640.00	120.00000	218880.00
0110 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
0115 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	678.000 CY	575.00000	389850.00	690.00000	467820.00	775.00000	525450.00
0120 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	45000.00000	45000.00	84000.00000	84000.00	150000.00000	150000.00
0125 505.20 STEEL PILING, HP 14 X 117	3140.000 LF	95.00000	298300.00	81.00000	254340.00	55.00000	172700.00
0130 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3000.00000	6000.00	5200.00000	10400.00	6500.00000	13000.00
0135 506.55 STRUCTURAL STEEL, PLATE GIRDER	428650.000 LB	1.90000	814435.00	1.86000	797289.00	2.00000	857300.00
0140 506.60 STRUCTURAL STEEL	770.000 LB	8.00000	6160.00	11.00000	8470.00	6.00000	4620.00
0145 507.15 REINFORCING STEEL	92470.000 LB	1.00000	92470.00	1.24000	114662.80	1.00000	92470.00
0150 507.16 DRILLING AND GROUTING DOWELS	102.000 LF	28.00000	2856.00	23.00000	2346.00	20.00000	2040.00
0155 507.17 EPOXY COATED REINFORCING STEEL	74605.000 LB	1.00000	74605.00	1.20000	89526.00	1.20000	89526.00
0160 508.15 SHEAR CONNECTORS (2810 - 7/8" X 7" )	LUMP	10000.00000	10000.00	10500.00000	10500.00	10000.00000	10000.00
0165 513.25 STRUCTURAL PAINTING, SHOP APPLIED	LUMP	5000.00000	5000.00	9600.00000	9600.00	11000.00000	11000.00
0170 513.40 SURFACE PREPARATION, SHOP	LUMP	5000.00000	5000.00	2800.00000	2800.00	3500.00000	3500.00
0175 514.10 WATER REPELLENT, SILANE	45.000 GAL	60.00000	2700.00	75.00000	3375.00	45.25000	2036.25
0180 516.11 BRIDGE EXPANSION JOINT, VERMONT	76.000 LF	750.00000	57000.00	610.00000	46360.00	750.00000	57000.00
0185 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	940.000 SY	18.00000	16920.00	23.50000	22090.00	24.00000	22560.00
0190 525.33 BRIDGE RAILING, GALVANIZED NETC 2 RAIL	650.000 LF	88.00000	57200.00	98.00000	63700.00	98.90000	64285.00
0195 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	25000.00000	25000.00	30000.00000	30000.00	5000.00000	5000.00

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 980058954601 CCS CONSTRUCTORS LLC		( 8 ) 11014551 PARENT CONSTRUCTION INC.		( 9 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 529.15 REMOVAL OF STRUCTURE (3600 SF - EST.)	1.000 EACH	315000.00000	315000.00	199000.00000	199000.00	190000.00000	190000.00
0205 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	15.000 EACH	2500.00000	37500.00	2500.00000	37500.00	2500.00000	37500.00
0210 541.30 CONCRETE, CLASS C	90.000 CY	525.00000	47250.00	300.00000	27000.00	375.00000	33750.00
0215 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000 EACH	4500.00000	4500.00	1800.00000	1800.00	2500.00000	2500.00
0220 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	100.00000	1000.00	130.00000	1300.00	125.00000	1250.00
0225 609.10 DUST CONTROL WITH WATER	1.000 MGAL	1000.00000	1000.00	120.00000	120.00	500.00000	500.00
0230 613.10 STONE FILL, TYPE I	15.000 CY	45.00000	675.00	60.00000	900.00	50.00000	750.00
0235 613.11 STONE FILL, TYPE II	42.000 CY	45.00000	1890.00	60.00000	2520.00	50.00000	2100.00
0240 613.13 STONE FILL, TYPE IV	1500.000 CY	35.00000	52500.00	26.00000	39000.00	50.00000	75000.00
0245 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	22.00000	3520.00	35.00000	5600.00	25.00000	4000.00
0250 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	125.00000	125.00	150.00000	150.00	100.00000	100.00
0255 619.16 STEEL MARKER POSTS	4.000 EACH	29.00000	116.00	33.00000	132.00	33.35000	133.40
0260 620.12 CHAIN-LINK FENCE, 6 FEET	285.000 LF	20.00000	5700.00	23.50000	6697.50	24.15000	6882.75
0265 620.16 GATE FOR CHAIN-LINK FENCE, 6 FEET	50.000 LF	45.00000	2250.00	52.00000	2600.00	52.90000	2645.00
0270 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	11.000 EACH	175.00000	1925.00	200.00000	2200.00	207.00000	2277.00
0275 620.55 REMOVAL OF EXISTING FENCE	320.000 LF	2.00000	640.00	2.00000	640.00	2.30000	736.00
0280 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	362.500 LF	20.00000	7250.00	21.00000	7612.50	21.28000	7714.00
0285 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	700.00000	2800.00	770.00000	3080.00	787.75000	3151.00
0290 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL	4.000 EACH	4300.00000	17200.00	4700.00000	18800.00	4945.00000	19780.00



PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 980058954601 CCS CONSTRUCTORS LLC		( 8 ) 11014551 PARENT CONSTRUCTION INC.		( 9 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	301.000 LF	12.00000	3612.00	2.00000	602.00	2.30000	692.30
0300 631.10 FIELD OFFICE, ENGINEERS	LUMP	24000.00000	24000.00	23000.00000	23000.00	12000.00000	12000.00
0305 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1200.00000	1200.00	500.00000	500.00
0310 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0315 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0320 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	6.00000	3120.00	5.00000	2600.00	10.00000	5200.00
0325 635.11 MOBILIZATION/DEMobilIZATION	LUMP	375000.00000	375000.00	300000.00000	300000.00	446000.00000	446000.00
0330 646.20 4 INCH WHITE LINE	3000.000 LF	0.25000	750.00	0.14000	420.00	0.15000	450.00
0335 646.21 4 INCH YELLOW LINE	3000.000 LF	0.25000	750.00	0.14000	420.00	0.15000	450.00
0340 646.480 DURABLE 24 INCH STOP BAR	14.000 LF	0.25000	3.50	12.00000	168.00	10.00000	140.00
0345 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	567.000 SY	3.00000	1701.00	0.80000	453.60	2.50000	1417.50
0350 649.31 GEOTEXTILE UNDER STONE FILL	1575.000 SY	2.00000	3150.00	3.50000	5512.50	2.50000	3937.50
0355 649.51 GEOTEXTILE FOR SILT FENCE	1146.000 SY	6.00000	6876.00	6.00000	6876.00	3.00000	3438.00
0360 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	314.000 SY	8.00000	2512.00	12.00000	3768.00	6.00000	1884.00
0365 649.61 GEOTEXTILE FOR FILTER CURTAIN	680.000 SY	16.00000	10880.00	15.00000	10200.00	30.00000	20400.00
0370 651.15 SEED	125.000 LB	8.00000	1000.00	7.50000	937.50	9.00000	1125.00
0375 651.17 SEED, WINTER RYE	25.000 LB	8.00000	200.00	3.00000	75.00	10.00000	250.00
0380 651.18 FERTILIZER	1000.000 LB	1.00000	1000.00	2.00000	2000.00	2.50000	2500.00
0385 651.20 AGRICULTURAL LIMESTONE	4.000 TON	250.00000	1000.00	300.00000	1200.00	200.00000	800.00
0390 651.25 HAY MULCH	4.000 TON	400.00000	1600.00	400.00000	1600.00	450.00000	1800.00

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 980058954601 CCS CONSTRUCTORS LLC		( 8 ) 11014551 PARENT CONSTRUCTION INC.		( 9 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0395 651.35 TOPSOIL	540.000	CY	45.00000	24300.00	30.00000	16200.00	40.00000	21600.00
0400 651.40 GRUBBING MATERIAL	947.000	SY	10.00000	9470.00	8.00000	7576.00	10.00000	9470.00
0405 652.10 EPSC PLAN		LUMP	11000.00000	11000.00	7500.00000	7500.00	5000.00000	5000.00
0410 652.20 MONITORING EPSC PLAN	200.000	HR	38.00000	7600.00	45.00000	9000.00	60.00000	12000.00
0415 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
0420 653.20 TEMPORARY EROSION MATTING	1750.000	SY	4.00000	7000.00	2.00000	3500.00	5.00000	8750.00
0425 653.35 VEHICLE TRACKING PAD	60.000	CY	40.00000	2400.00	45.00000	2700.00	50.00000	3000.00
0430 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	400.00000	400.00	300.00000	300.00	250.00000	250.00
0435 653.50 BARRIER FENCE	400.000	LF	2.00000	800.00	5.50000	2200.00	2.50000	1000.00
0440 653.55 PROJECT DEMARCATION FENCE	2150.000	LF	1.00000	2150.00	3.50000	7525.00	2.50000	5375.00
0445 656.20 EVERGREEN TREES (PINUS STROBUS)(B & B)(5'-6' HT.)	9.000	EACH	400.00000	3600.00	275.00000	2475.00	500.00000	4500.00
0450 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	106.000	CY	40.00000	4240.00	50.00000	5300.00	50.00000	5300.00
0455 675.20 TRAFFIC SIGNS, TYPE A	49.510	SF	13.00000	643.63	14.00000	693.14	14.95000	740.17
0460 675.341 SQUARE TUBE SIGN POST AND ANCHOR	105.000	LF	9.00000	945.00	10.00000	1050.00	10.35000	1086.75
0465 675.50 REMOVING SIGNS	21.000	EACH	5.00000	105.00	6.00000	126.00	5.00000	105.00
0470 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	20.00000	20.00	15.00000	15.00	17.25000	17.25
0475 676.10 DELINEATOR WITH STEEL POST	9.000	EACH	35.00000	315.00	38.00000	342.00	40.25000	362.25
0480 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0485 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	20.000	CY	240.00000	4800.00	200.00000	4000.00	200.00000	4000.00
0490 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS LOW A	342.000	CY	925.00000	316350.00	815.00000	278730.00	900.00000	307800.00

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 980058954601 CCS CONSTRUCTORS LLC		( 8 ) 11014551 PARENT CONSTRUCTION INC.		( 9 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0495 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, MASS POUR)	104.000 CY	525.00000	54600.00	690.00000	71760.00	800.00000	83200.00
0500 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL- INCLUSIVE)	LUMP	55000.00000	55000.00	58000.00000	58000.00	5000.00000	5000.00
0505 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE)	310.000 SY	40.00000	12400.00	36.00000	11160.00	22.00000	6820.00
0510 601.0217 AA1 18" CAAP .105 (2-2/3 X 1/2)	183.000 LF						
0515 601.0416 AA2 18" PCCSP .079 (2-2/3 X 1/2)	183.000 LF						
0520 601.0915 AA3 18" CPEP	183.000 LF	30.00000	5490.00	30.00000	5490.00	35.00000	6405.00
0525 601.6015 BB1 18" CSPES .064 (2-2/3 X 1/2)	3.000 EACH						
0530 601.6215 BB2 18" CAAPES .060 (2-2/3 X 1/2)	3.000 EACH						
0535 601.7015 BB3 18" CPEPES	3.000 EACH	400.00000	1200.00	250.00000	750.00	350.00000	1050.00
SECTION TOTALS		\$	4,383,144.13	\$	4,401,458.54	\$	4,466,339.12
COMMON ITEMS TOTAL		\$	4,383,144.13	\$	4,401,458.54	\$	4,466,339.12
CONTRACT TOTALS (LOW COST)		\$	4,383,144.13	\$	4,401,458.54	\$	4,466,339.12

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT		( 10 ) 12007238010		( )		( )	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	LUMP	10000.00000	10000.00				
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010 203.15	5430.000 CY	12.00000	65160.00				
COMMON EXCAVATION							
0015 203.16	650.000 CY	40.00000	26000.00				
SOLID ROCK EXCAVATION							
0020 203.27	2449.000 CY	25.00000	61225.00				
UNCLASSIFIED CHANNEL EXCAVATION							
0025 203.30	3491.000 CY	19.00000	66329.00				
EARTH BORROW							
0030 203.31	1826.000 CY	25.00000	45650.00				
SAND BORROW							
0035 203.32	1298.000 CY	24.00000	31152.00				
GRANULAR BORROW							
0040 204.20	240.000 CY	25.00000	6000.00				
TRENCH EXCAVATION OF EARTH							
0045 204.21	5.000 CY	125.00000	625.00				
TRENCH EXCAVATION OF ROCK							
0050 204.22	1.000 CY	75.00000	75.00				
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0055 204.25	410.000 CY	25.00000	10250.00				
STRUCTURE EXCAVATION							
0060 204.30	750.000 CY	48.00000	36000.00				
GRANULAR BACKFILL FOR STRUCTURES							
0065 208.30	550.000 CY	25.00000	13750.00				
COFFERDAM EXCAVATION, EARTH							
0070 208.35	140.000 CY	90.00000	12600.00				
COFFERDAM EXCAVATION, ROCK							
0075 208.40	LUMP	250000.00000	250000.00				
COFFERDAM (STA. 270+30)							
0080 208.40	LUMP	75000.00000	75000.00				
COFFERDAM (STA. 271+70)							
0085 210.10	334.000 SY	21.00000	7014.00				
COLD PLANING, BITUMINOUS PAVEMENT							
0090 301.35	4410.000 CY	33.00000	145530.00				
SUBBASE OF DENSE GRADED CRUSHED STONE							
0095 401.10	185.000 CY	45.00000	8325.00				
AGGREGATE SURFACE COURSE							

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT		( 10 ) 12007238010		( )		( )	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 404.65	34.000 CWT	106.00000	3604.00				
EMULSIFIED ASPHALT							
0105 406.25	1824.000 TON	105.00000	191520.00				
BITUMINOUS CONCRETE PAVEMENT							
0110 406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0115 501.34	678.000 CY	650.00000	440700.00				
CONCRETE, HIGH PERFORMANCE CLASS B							
0120 504.10	LUMP	150000.00000	150000.00				
FURNISHING EQUIPMENT FOR DRIVING PILING							
0125 505.20	3140.000 LF	71.00000	222940.00				
STEEL PILING, HP 14 X 117							
0130 505.45	2.000 EACH	5000.00000	10000.00				
DYNAMIC PILE LOADING TEST							
0135 506.55	428650.000 LB	2.00000	857300.00				
STRUCTURAL STEEL, PLATE GIRDER							
0140 506.60	770.000 LB	15.00000	11550.00				
STRUCTURAL STEEL							
0145 507.15	92470.000 LB	0.90000	83223.00				
REINFORCING STEEL							
0150 507.16	102.000 LF	40.00000	4080.00				
DRILLING AND GROUTING DOWELS							
0155 507.17	74605.000 LB	1.00000	74605.00				
EPOXY COATED REINFORCING STEEL							
0160 508.15	LUMP	25000.00000	25000.00				
SHEAR CONNECTORS (2810 - 7/8" X 7" )							
0165 513.25	LUMP	50000.00000	50000.00				
STRUCTURAL PAINTING, SHOP APPLIED							
0170 513.40	LUMP	50000.00000	50000.00				
SURFACE PREPARATION, SHOP							
0175 514.10	45.000 GAL	43.00000	1935.00				
WATER REPELLENT, SILANE							
0180 516.11	76.000 LF	425.00000	32300.00				
BRIDGE EXPANSION JOINT, VERMONT							
0185 519.20	940.000 SY	25.00000	23500.00				
SHEET MEMBRANE WATERPROOFING, TORCH APPLIED							
0190 525.33	650.000 LF	86.00000	55900.00				
BRIDGE RAILING, GALVANIZED NETC 2 RAIL							
0195 527.10	LUMP	5000.00000	5000.00				
MAINTENANCE OF STRUCTURES AND APPROACHE							

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT		( 10 ) 12007238010		( )		( )	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 529.15	1.000 EACH	200000.00000	200000.00				
REMOVAL OF STRUCTURE (3600 SF - EST.)							
0205 531.11	15.000 EACH	2500.00000	37500.00				
BEARING DEVICE ASSEMBLY, ELASTOMERIC PA							
0210 541.30	90.000 CY	225.00000	20250.00				
CONCRETE, CLASS C							
0215 604.25	1.000 EACH	3500.00000	3500.00				
PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE							
0220 608.25	10.000 HR	95.00000	950.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0225 609.10	1.000 MGAL	1000.00000	1000.00				
DUST CONTROL WITH WATER							
0230 613.10	15.000 CY	95.00000	1425.00				
STONE FILL, TYPE I							
0235 613.11	42.000 CY	65.00000	2730.00				
STONE FILL, TYPE II							
0240 613.13	1500.000 CY	40.00000	60000.00				
STONE FILL, TYPE IV							
0245 616.28	160.000 LF	35.00000	5600.00				
CAST-IN-PLACE CONCRETE CURB, TYPE B							
0250 617.10	1.000 EACH	135.00000	135.00				
RELOCATE MAILBOX, SINGLE SUPPORT							
0255 619.16	4.000 EACH	29.00000	116.00				
STEEL MARKER POSTS							
0260 620.12	285.000 LF	21.00000	5985.00				
CHAIN-LINK FENCE, 6 FEET							
0265 620.16	50.000 LF	46.00000	2300.00				
GATE FOR CHAIN-LINK FENCE, 6 FEET							
0270 620.21	11.000 EACH	180.00000	1980.00				
BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET							
0275 620.55	320.000 LF	2.00000	640.00				
REMOVAL OF EXISTING FENCE							
0280 621.20	362.500 LF	19.00000	6887.50				
STEEL BEAM GUARDRAIL, GALVANIZED							
0285 621.60	4.000 EACH	685.00000	2740.00				
ANCHOR FOR STEEL BEAM RAIL							
0290 621.72	4.000 EACH	4300.00000	17200.00				
GUARDRAIL APPROACH SECTION, GALVANIZED NETC 2 RAIL							

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT		( 10 ) 12007238010		( )		( )	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 621.80	301.000	LF	2.00000	602.00			
REMOVAL AND DISPOSAL OF GUARDRAIL							
0300 631.10		LUMP	22000.00000	22000.00			
FIELD OFFICE, ENGINEERS							
0305 631.16		LUMP	1500.00000	1500.00			
TESTING EQUIPMENT, CONCRETE							
0310 631.17		LUMP	500.00000	500.00			
TESTING EQUIPMENT, BITUMINOUS							
0315 631.25	1.000	LU	3000.00000	3000.00			
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0320 634.10	520.000	HR	32.00000	16640.00			
EMPLOYEE TRAINEESHIP							
0325 635.11		LUMP	477109.37000	477109.37			
MOBILIZATION/DEMOBILIZATION							
0330 646.20	3000.000	LF	0.25000	750.00			
4 INCH WHITE LINE							
0335 646.21	3000.000	LF	0.25000	750.00			
4 INCH YELLOW LINE							
0340 646.480	14.000	LF	10.00000	140.00			
DURABLE 24 INCH STOP BAR							
0345 649.11	567.000	SY	2.50000	1417.50			
GEOTEXTILE FOR ROADBED SEPARATOR							
0350 649.31	1575.000	SY	3.00000	4725.00			
GEOTEXTILE UNDER STONE FILL							
0355 649.51	1146.000	SY	3.00000	3438.00			
GEOTEXTILE FOR SILT FENCE							
0360 649.515	314.000	SY	6.50000	2041.00			
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0365 649.61	680.000	SY	20.00000	13600.00			
GEOTEXTILE FOR FILTER CURTAIN							
0370 651.15	125.000	LB	10.00000	1250.00			
SEED							
0375 651.17	25.000	LB	10.00000	250.00			
SEED, WINTER RYE							
0380 651.18	1000.000	LB	10.00000	10000.00			
FERTILIZER							
0385 651.20	4.000	TON	750.00000	3000.00			
AGRICULTURAL LIMESTONE							
0390 651.25	4.000	TON	750.00000	3000.00			
HAY MULCH							

PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT		( 10 ) 12007238010		( )		( )	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395	651.35	540.000	CY	38.00000	20520.00		
	TOPSOIL						
0400	651.40	947.000	SY	10.00000	9470.00		
	GRUBBING MATERIAL						
0405	652.10		LUMP	3200.00000	3200.00		
	EPSC PLAN						
0410	652.20	200.000	HR	40.00000	8000.00		
	MONITORING EPSC PLAN						
0415	652.30	1.000	LU	10000.00000	10000.00		
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)						
0420	653.20	1750.000	SY	3.00000	5250.00		
	TEMPORARY EROSION MATTING						
0425	653.35	60.000	CY	50.00000	3000.00		
	VEHICLE TRACKING PAD						
0430	653.40	1.000	EACH	125.00000	125.00		
	INLET PROTECTION DEVICE, TYPE I						
0435	653.50	400.000	LF	4.00000	1600.00		
	BARRIER FENCE						
0440	653.55	2150.000	LF	2.00000	4300.00		
	PROJECT DEMARCATION FENCE						
0445	656.20	9.000	EACH	175.00000	1575.00		
	EVERGREEN TREES (PINUS STROBUS)(B & B)(5'-6' HT.)						
0450	656.80	106.000	CY	50.00000	5300.00		
	LANDSCAPE BACKFILL, TRUCK MEASUREMENT						
0455	675.20	49.510	SF	13.00000	643.63		
	TRAFFIC SIGNS, TYPE A						
0460	675.341	105.000	LF	9.00000	945.00		
	SQUARE TUBE SIGN POST AND ANCHOR						
0465	675.50	21.000	EACH	5.00000	105.00		
	REMOVING SIGNS						
0470	675.60	1.000	EACH	15.00000	15.00		
	ERECTING SALVAGED SIGNS						
0475	676.10	9.000	EACH	35.00000	315.00		
	DELINEATOR WITH STEEL POST						
0480	690.50	1.000	LU	1.00000	1.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)						
0485	900.608	20.000	CY	300.00000	6000.00		
	SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)						
0490	900.608	342.000	CY	650.00000	222300.00		
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS LOW A						



PROJECT(S): MORETWN-MIDDLE BRS 0284(14)

CONTRACT ID : 78F219

LINE NO / ITEM CODE / ALT		( 10 ) 12007238010		( )		( )	
ITEM DESCRIPTION		T. BUCK CONSTRUCTION, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0495	900.608	104.000	CY	500.00000	52000.00		
SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, MASS POUR)							
0500	900.645	LUMP		20000.00000	20000.00		
SPECIAL PROVISION (TRAFFIC CONTROL, ALL- INCLUSIVE)							
0505	900.675	310.000	SY	40.00000	12400.00		
SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE							
0510	601.0217	AA1	183.000	LF			
18" CAAP .105 (2-2/3 X 1/2)							
0515	601.0416	AA2	183.000	LF			
18" PCCSP .079 (2-2/3 X 1/2)							
0520	601.0915	AA3	183.000	LF	35.00000	6405.00	
18" CPEP							
0525	601.6015	BB1	3.000	EACH			
18" CSPES .064 (2-2/3 X 1/2)							
0530	601.6215	BB2	3.000	EACH			
18" CAAPES .060 (2-2/3 X 1/2)							
0535	601.7015	BB3	3.000	EACH	320.00000	960.00	
18" CPEPES							
SECTION TOTALS				\$	4,494,924.00	\$	\$
COMMON ITEMS TOTAL				\$	4,494,924.00	\$	\$
CONTRACT TOTALS (LOW COST)				\$	4,494,924.00	\$	0.00