

PROJECT(S): SHARON IM CULV (18)

CONTRACT ID : 08A190
 CALL ORDER : 003
 CONTRACT TIME : 10/01/10 COMPLETION DATE

CONTRACT DESCRIPTION :
 SHARON IM CULV (18): THE FOLLOWING CULVERTS ALONG THE
 INTERSTATE 89 CORRIDOR WITH LOCATIONS IN THE TOWN OF SHARON.
 BRIDGE 13-1 AT MILE MARKER 10.864, BRIDGE 14-1 AT MILE
 MARKER 12.384, BRIDGE 14-2 AT MILE MARKER 13.302.

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

PREVENTATIVE MAINTENANCE TO EXISTING CULVERTS INCLUDING THE
 INSTALLATION OF PIPE LINERS AND HEADWALLS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12101191 MORRILL CONSTRUCTION INC.	\$ 1,344,195.20	100.0000%
2	980232886801 B.U.R. CONSTRUCTION,LLC	\$ 1,434,595.00	106.7252%
3	11008644 J. A. MCDONALD,INC.	\$ 1,539,095.40	114.4994%
4	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,881,321.50	139.9590%
5	11014551 PARENT CONSTRUCTION, INC.	\$ 2,310,082.40	171.8562%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 12101191 MORRILL CONSTRUCTION INC.	(2) 980232886801 B.U.R. CONSTRUCTION,LLC	(3) 11008644 J. A. MCDONALD INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	7500.00000	7500.00					
0010 203.16	SOLID ROCK EXCAVATION	20.000 CY	80.00000	1600.00					
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	50.000 CY	15.00000	750.00					
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00					
0025 204.25	STRUCTURE EXCAVATION	472.000 CY	12.00000	5664.00					
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	658.000 CY	40.00000	26320.00					
0035 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	143.000 CY	600.00000	85800.00					
0040 507.15	REINFORCING STEEL	15106.000 LB	2.00000	30212.00					

PROJECT(S): SHARON IM CULV (18)

CONTRACT ID : 08A190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12101191 MORRILL CONSTRUCTION INC.		(2) 980232886801 B.U.R. CONSTRUCTION,LLC		(3) 11008644 J. A. MCDONALD INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 507.16 DRILLING AND GROUTING DOWELS	40.000 LF	30.00000	1200.00	28.00000	1120.00	18.00000	720.00
0050 514.10 WATER REPELLENT, SILANE	12.000 GAL	55.00000	660.00	60.00000	720.00	100.00000	1200.00
0055 529.25 REMOVAL OF CONCRETE OR MASONRY	66.000 CY	25.00000	1650.00	100.00000	6600.00	100.00000	6600.00
0060 541.30 CONCRETE, CLASS C	47.000 CY	300.00000	14100.00	550.00000	25850.00	225.00000	10575.00
0065 541.31 CONCRETE, CLASS D	30.000 CY	400.00000	12000.00	270.00000	8100.00	400.00000	12000.00
0070 613.13 STONE FILL, TYPE IV	91.000 CY	40.00000	3640.00	45.00000	4095.00	65.00000	5915.00
0075 620.12 CHAIN-LINK FENCE, 6 FEET	33.000 LF	48.00000	1584.00	53.00000	1749.00	48.00000	1584.00
0080 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	6.000 EACH	200.00000	1200.00	250.00000	1500.00	200.00000	1200.00
0085 620.55 REMOVAL OF EXISTING FENCE	33.000 LF	5.00000	165.00	1.00000	33.00	3.00000	99.00
0090 630.10 UNIFORMED TRAFFIC OFFICERS	120.000 HR	65.00000	7800.00	61.00000	7320.00	65.00000	7800.00
0095 630.15 FLAGGERS	48.000 HR	25.00000	1200.00	25.00000	1200.00	20.00000	960.00
0100 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1500.00000	1500.00	1000.00000	1000.00	500.00000	500.00
0105 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	100000.00000	100000.00	52200.00000	52200.00	135000.00000	135000.00
0110 641.10 TRAFFIC CONTROL (I89 - BR. NO. 13-1)	LUMP	4500.00000	4500.00	18000.00000	18000.00	10000.00000	10000.00
0115 641.10 TRAFFIC CONTROL (I89 - BR. NO. 14-1)	LUMP	1500.00000	1500.00	15000.00000	15000.00	15000.00000	15000.00
0120 641.10 TRAFFIC CONTROL (I89 - BR. NO. 14-2)	LUMP	8500.00000	8500.00	27000.00000	27000.00	15000.00000	15000.00
0125 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	5500.00000	33000.00	6300.00000	37800.00	2000.00000	12000.00
0130 649.31 GEOTEXTILE UNDER STONE FILL	35.000 SY	17.00000	595.00	2.00000	70.00	10.00000	350.00
0135 649.51 GEOTEXTILE FOR SILT FENCE	117.000 SY	9.00000	1053.00	10.00000	1170.00	15.00000	1755.00
0140 651.15 SEED	2.000 LB	10.00000	20.00	50.00000	100.00	10.00000	20.00

PROJECT(S): SHARON IM CULV (18)

CONTRACT ID : 08A190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12101191 MORRILL CONSTRUCTION INC.		(2) 980232886801 B.U.R. CONSTRUCTION,LLC		(3) 11008644 J. A. MCDONALD INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 651.18 FERTILIZER	14.000 LB	5.00000	70.00	35.00000	490.00	5.00000	70.00
0150 651.20 AGRICULTURAL LIMESTONE	0.060 TON	700.00000	42.00	200.00000	12.00	600.00000	36.00
0155 651.25 HAY MULCH	0.060 TON	900.00000	54.00	200.00000	12.00	1000.00000	60.00
0160 651.35 TOPSOIL	8.000 CY	60.00000	480.00	70.00000	560.00	45.00000	360.00
0165 652.10 EPSC PLAN	LUMP	4000.00000	4000.00	4500.00000	4500.00	3500.00000	3500.00
0170 652.20 MONITORING EPSC PLAN	48.000 HR	75.00000	3600.00	75.00000	3600.00	65.00000	3120.00
0175 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0180 653.21 PERMANENT EROSION MATTING	136.000 SY	2.00000	272.00	2.50000	340.00	2.50000	340.00
0185 653.55 PROJECT DEMARCATION FENCE	2013.000 LF	0.40000	805.20	2.00000	4026.00	1.50000	3019.50
0190 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	30.000 CY	400.00000	12000.00	300.00000	9000.00	300.00000	9000.00
0195 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER) (102")(EXISTING	481.000 LF	640.00000	307840.00	616.00000	296296.00	735.00000	353535.00
0200 900.640 SPECIAL PROVISION (ALUMINIZED STEEL PIPE LINER)(132")	560.000 LF	685.00000	383600.00	717.00000	401520.00	785.00000	439600.00
0205 900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING	273.000 LF	428.00000	116844.00	372.00000	101556.00	500.00000	136500.00
0210 900.640 SPECIAL PROVISION (TEST BORINGS)	600.000 LF	33.00000	19800.00	20.00000	12000.00	45.00000	27000.00
0215 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	20000.00000	20000.00	41700.00000	41700.00	12000.00000	12000.00
0220 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	20000.00000	20000.00	61700.00000	61700.00	25000.00000	25000.00
0225 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	12000.00000	12000.00	69700.00000	69700.00	35000.00000	35000.00

PROJECT(S): SHARON IM CULV (18)

CONTRACT ID : 08A190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12101191 MORRILL CONSTRUCTION INC.		(2) 980232886801 B.U.R. CONSTRUCTION,LLC		(3) 11008644 J. A. MCDONALD INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 900.645 LUMP SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -		14000.00000	14000.00	10000.00000	10000.00	6500.00000	6500.00
0235 900.645 LUMP SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -		30000.00000	30000.00	10000.00000	10000.00	20000.00000	20000.00
0240 900.645 LUMP SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -		30000.00000	30000.00	10000.00000	10000.00	35000.00000	35000.00
SECTION TOTALS		\$	1,344,195.20	\$	1,434,595.00	\$	1,539,095.40
COMMON ITEMS TOTAL		\$	1,344,195.20	\$	1,434,595.00	\$	1,539,095.40
CONTRACT TOTALS (LOW COST)		\$	1,344,195.20	\$	1,434,595.00	\$	1,539,095.40

PROJECT(S): SHARON IM CULV (18)

CONTRACT ID : 08A190

LINE NO / ITEM CODE / ALT		(4) 980284489601		(5) 11014551		()	
ITEM DESCRIPTION		COLD RIVER BRIDGES, LLC		PARENT CONSTRUCTION INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	LUMP	75000.00000	75000.00	97000.00000	97000.00		
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010 203.16	20.000 CY	150.00000	3000.00	350.00000	7000.00		
SOLID ROCK EXCAVATION							
0015 203.27	50.000 CY	65.00000	3250.00	175.00000	8750.00		
UNCLASSIFIED CHANNEL EXCAVATION							
0020 204.22	1.000 CY	75.00000	75.00	75.00000	75.00		
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0025 204.25	472.000 CY	65.00000	30680.00	64.00000	30208.00		
STRUCTURE EXCAVATION							
0030 204.30	658.000 CY	65.00000	42770.00	50.00000	32900.00		
GRANULAR BACKFILL FOR STRUCTURES							
0035 501.34	143.000 CY	1250.00000	178750.00	730.00000	104390.00		
CONCRETE, HIGH PERFORMANCE CLASS B							
0040 507.15	15106.000 LB	1.75000	26435.50	1.40000	21148.40		
REINFORCING STEEL							
0045 507.16	40.000 LF	75.00000	3000.00	35.00000	1400.00		
DRILLING AND GROUTING DOWELS							
0050 514.10	12.000 GAL	100.00000	1200.00	47.00000	564.00		
WATER REPELLENT, SILANE							
0055 529.25	66.000 CY	200.00000	13200.00	250.00000	16500.00		
REMOVAL OF CONCRETE OR MASONRY							
0060 541.30	47.000 CY	850.00000	39950.00	350.00000	16450.00		
CONCRETE, CLASS C							
0065 541.31	30.000 CY	850.00000	25500.00	335.00000	10050.00		
CONCRETE, CLASS D							
0070 613.13	91.000 CY	225.00000	20475.00	70.00000	6370.00		
STONE FILL, TYPE IV							
0075 620.12	33.000 LF	75.00000	2475.00	58.00000	1914.00		
CHAIN-LINK FENCE, 6 FEET							
0080 620.21	6.000 EACH	500.00000	3000.00	240.00000	1440.00		
BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET							
0085 620.55	33.000 LF	25.00000	825.00	12.00000	396.00		
REMOVAL OF EXISTING FENCE							
0090 630.10	120.000 HR	75.00000	9000.00	100.00000	12000.00		
UNIFORMED TRAFFIC OFFICERS							

PROJECT(S): SHARON IM CULV (18)

CONTRACT ID : 08A190

LINE NO / ITEM CODE / ALT		(4) 980284489601		(5) 11014551		()	
ITEM DESCRIPTION		COLD RIVER BRIDGES, LLC		PARENT CONSTRUCTION INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	630.15	48.000	HR	30.00000	1440.00	45.00000	2160.00
	FLAGGERS						
0100	631.16	LUMP		1500.00000	1500.00	2400.00000	2400.00
	TESTING EQUIPMENT, CONCRETE						
0105	635.11	LUMP		175000.00000	175000.00	208000.00000	208000.00
	MOBILIZATION/DEMOBILIZATION						
0110	641.10	LUMP		15000.00000	15000.00	52000.00000	52000.00
	TRAFFIC CONTROL (I89 - BR. NO. 13-1)						
0115	641.10	LUMP		15000.00000	15000.00	65000.00000	65000.00
	TRAFFIC CONTROL (I89 - BR. NO. 14-1)						
0120	641.10	LUMP		15000.00000	15000.00	45000.00000	45000.00
	TRAFFIC CONTROL (I89 - BR. NO. 14-2)						
0125	641.15	6.000	EACH	2500.00000	15000.00	6000.00000	36000.00
	PORTABLE CHANGEABLE MESSAGE SIGN						
0130	649.31	35.000	SY	15.00000	525.00	7.00000	245.00
	GEOTEXTILE UNDER STONE FILL						
0135	649.51	117.000	SY	15.00000	1755.00	7.00000	819.00
	GEOTEXTILE FOR SILT FENCE						
0140	651.15	2.000	LB	25.00000	50.00	12.00000	24.00
	SEED						
0145	651.18	14.000	LB	5.00000	70.00	12.00000	168.00
	FERTILIZER						
0150	651.20	0.060	TON	1000.00000	60.00	1200.00000	72.00
	AGRICULTURAL LIMESTONE						
0155	651.25	0.060	TON	3500.00000	210.00	1200.00000	72.00
	HAY MULCH						
0160	651.35	8.000	CY	175.00000	1400.00	50.00000	400.00
	TOPSOIL						
0165	652.10		LUMP	7500.00000	7500.00	15000.00000	15000.00
	EPSC PLAN						
0170	652.20	48.000	HR	75.00000	3600.00	90.00000	4320.00
	MONITORING EPSC PLAN						
0175	652.30	1.000	LU	15000.00000	15000.00	15000.00000	15000.00
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)						
0180	653.21	136.000	SY	25.00000	3400.00	7.00000	952.00
	PERMANENT EROSION MATTING						
0185	653.55	2013.000	LF	2.00000	4026.00	7.00000	14091.00
	PROJECT DEMARCATION FENCE						
0190	900.608	30.000	CY	225.00000	6750.00	350.00000	10500.00
	SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)						

PROJECT(S): SHARON IM CULV (18)

CONTRACT ID : 08A190

		(4) 980284489601 COLD RIVER BRIDGES, LLC		(5) 11014551 PARENT CONSTRUCTION INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195	900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER) (102")(EXISTING)	481.000 LF	625.00000	300625.00	796.00000	382876.00		
0200	900.640 SPECIAL PROVISION (ALUMINIZED STEEL PIPE LINER)(132")	560.000 LF	750.00000	420000.00	903.00000	505680.00		
0205	900.640 SPECIAL PROVISION (ALUMINUM PIPE LINER)(60")(EXISTING)	273.000 LF	525.00000	143325.00	476.00000	129948.00		
0210	900.640 SPECIAL PROVISION (TEST BORINGS)	600.000 LF	50.00000	30000.00	88.00000	52800.00		
0215	900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	50000.00000	50000.00	55000.00000	55000.00		
0220	900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	50000.00000	50000.00	187000.00000	187000.00		
0225	900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING	LUMP	50000.00000	50000.00	110000.00000	110000.00		
0230	900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	25500.00000	25500.00	12000.00000	12000.00		
0235	900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 -	LUMP	25500.00000	25500.00	17000.00000	17000.00		
0240	900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(I89 - SECTION TOTALS	LUMP	25500.00000	25500.00	17000.00000	17000.00		
			\$	1,881,321.50	\$	2,310,082.40	\$	
COMMON ITEMS TOTAL			\$	1,881,321.50	\$	2,310,082.40	\$	
CONTRACT TOTALS (LOW COST)			\$	1,881,321.50	\$	2,310,082.40	\$	