

PROJECT(S) : BRAINTREE BRO 1444(36)

CONTRACT ID : 95J292
 CALL ORDER : 003
 CONTRACT TIME : 35 CALENDAR DAY

CONTRACT DESCRIPTION :
 BRAINTREE BRO 1444 (36): LOCATED ON TH 23 APPROXIMATELY 0.1
 MILES FROM ITS JUNCTION WITH VT ROUTE 12.

TOWN(S) : BRAINTREE
 COUNTY : ORANGE
 DISTRICT : D04

REPLACEMENT OF BRIDGE 12 WITH RELATED ROADWAY APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROTHERS, INC.	\$ 327,097.20	100.0000%
2	11014551 PARENT CONSTRUCTION, INC.	\$ 372,363.00	113.8386%
3	11001574 MILLER CONSTRUCTION INC.	\$ 374,562.50	114.5111%
4	12101191 MORRILL CONSTRUCTION INC.	\$ 412,387.50	126.0749%
5	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 421,529.00	128.8696%
6	11030225 AUSTIN CONSTRUCTION INC.	\$ 433,480.50	132.5235%
7	980058954601 CCS CONSTRUCTORS LLC	\$ 453,137.00	138.5328%
8	11006113 WINTERSET, INC.	\$ 462,263.00	141.3228%
9	980284489601 COLD RIVER BRIDGES, LLC	\$ 608,527.00	186.0386%
10	110909070710 J. P. SICARD, INC.	\$ 805,112.50	246.1386%

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	2000.00000	2000.00	3600.00000	3600.00	3500.00000	3500.00
0010 203.15	COMMON EXCAVATION	220.000 CY	20.00000	4400.00	27.00000	5940.00	15.00000	3300.00
0015 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
0020 204.25	STRUCTURE EXCAVATION	90.000 CY	50.00000	4500.00	27.00000	2430.00	20.00000	1800.00
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	50.000 CY	50.00000	2500.00	56.00000	2800.00	55.00000	2750.00
0030 301.25	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	150.000 CY	50.00000	7500.00	56.00000	8400.00	42.00000	6300.00
0035 401.10	AGGREGATE SURFACE COURSE	40.000 CY	50.00000	2000.00	71.00000	2840.00	60.00000	2400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110012320210 RENAUD BROTHERS, INC.		(2) 11014551 PARENT CONSTRUCTION INC.		(3) 11001574 MILLER CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	25000.00000	25000.00	33200.00000	33200.00	12500.00000	12500.00
0045 505.25 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 53	368.000 LF	60.00000	22080.00	39.00000	14352.00	55.00000	20240.00
0050 510.21 PRESTRESSED CONCRETE BOX BEAMS (27 1/2" - 28 1/2" X 48")	140.000 LF	357.14000	49999.60	360.00000	50400.00	500.00000	70000.00
0055 510.21 PRESTRESSED CONCRETE BOX BEAMS (28 1/2" - 29 1/2" X 48")	140.000 LF	357.14000	49999.60	360.00000	50400.00	450.00000	63000.00
0060 510.24 GROUTING SHEAR KEYS	210.000 LF	10.00000	2100.00	20.50000	4305.00	11.00000	2310.00
0065 514.10 WATER REPELLENT, SILANE	27.000 GAL	50.00000	1350.00	38.00000	1026.00	50.00000	1350.00
0070 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	5000.00000	5000.00	6100.00000	6100.00	5000.00000	5000.00
0075 529.15 REMOVAL OF STRUCTURE (675 SF - EST.)	1.000 EACH	20000.00000	20000.00	12500.00000	12500.00	18000.00000	18000.00
0080 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	16.000 EACH	250.00000	4000.00	120.00000	1920.00	300.00000	4800.00
0085 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1	LUMP	15000.00000	15000.00	33000.00000	33000.00	29500.00000	29500.00
0090 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2	LUMP	15000.00000	15000.00	33000.00000	33000.00	29500.00000	29500.00
0095 609.10 DUST CONTROL WITH WATER	1.000 MGAL	100.00000	100.00	10.00000	10.00	10.00000	10.00
0100 613.11 STONE FILL, TYPE II	70.000 CY	50.00000	3500.00	65.00000	4550.00	50.00000	3500.00
0105 620.55 REMOVAL OF EXISTING FENCE	162.000 LF	5.00000	810.00	4.00000	648.00	2.00000	324.00
0110 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	180.000 LF	38.00000	6840.00	34.50000	6210.00	33.00000	5940.00
0115 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	800.00000	3200.00	720.00000	2880.00	680.00000	2720.00
0120 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	143.000 LF	1.00000	143.00	4.00000	572.00	2.00000	286.00
0125 631.10 FIELD OFFICE, ENGINEERS	LUMP	5000.00000	5000.00	9000.00000	9000.00	5000.00000	5000.00
0130 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	25000.00000	25000.00	30000.00000	30000.00	25000.00000	25000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110012320210 RENAUD BROTHERS, INC.		(2) 11014551 PARENT CONSTRUCTION INC.		(3) 11001574 MILLER CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 649.31 GEOTEXTILE UNDER STONE FILL	130.000	SY	10.00000	1300.00	6.50000	845.00	3.00000	390.00
0140 651.15 SEED	5.000	LB	10.00000	50.00	11.00000	55.00	15.00000	75.00
0145 651.17 SEED, WINTER RYE	5.000	LB	10.00000	50.00	11.00000	55.00	15.00000	75.00
0150 651.18 FERTILIZER	20.000	LB	10.00000	200.00	11.00000	220.00	7.00000	140.00
0155 651.20 AGRICULTURAL LIMESTONE	0.100	TON	1000.00000	100.00	1100.00000	110.00	900.00000	90.00
0160 651.25 HAY MULCH	0.250	TON	1000.00000	250.00	1100.00000	275.00	800.00000	200.00
0165 651.35 TOPSOIL	10.000	CY	50.00000	500.00	67.00000	670.00	60.00000	600.00
0170 651.40 GRUBBING MATERIAL	70.000	SY	10.00000	700.00	8.00000	560.00	10.00000	700.00
0175 900.615 SPECIAL PROVISION (FIELD OFFICE TELEPHONE)(N.A.B.I.)	1000.000	DL	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0180 900.630 SPECIAL PROVISION (MONITORING EPSC PLAN)	50.000	HR	25.00000	1250.00	50.00000	2500.00	50.00000	2500.00
0185 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED HDSB/FASCIA	150.000	LF	175.00000	26250.00	145.00000	21750.00	137.00000	20550.00
0190 900.645 SPECIAL PROVISION (EPSC PLAN)		LUMP	2500.00000	2500.00	2200.00000	2200.00	1500.00000	1500.00
0195 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	5000.00000	5000.00	12000.00000	12000.00	19000.00000	19000.00
0200 900.650 SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL	1.000	LU	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0205 900.650 SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN)(N.A.B.I.)	1.000	LU	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0210 900.670 SPECIAL PROVISION (RETAINING WALL)	88.500	SF	100.00000	8850.00	90.00000	7965.00	75.00000	6637.50
SECTION TOTALS			\$	327,097.20	\$	372,363.00	\$	374,562.50
COMMON ITEMS TOTAL			\$	327,097.20	\$	372,363.00	\$	374,562.50
CONTRACT TOTALS (LOW COST)			\$	327,097.20	\$	372,363.00	\$	374,562.50

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		(4) 12101191 MORRILL CONSTRUCTION INC.		(5) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(6) 11030225 AUSTIN 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 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0010 203.15 COMMON EXCAVATION	220.000 CY	14.00000	3080.00	12.00000	2640.00	7.00000	1540.00
0015 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
0020 204.25 STRUCTURE EXCAVATION	90.000 CY	20.00000	1800.00	200.00000	18000.00	15.00000	1350.00
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	50.000 CY	50.00000	2500.00	50.00000	2500.00	40.00000	2000.00
0030 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	150.000 CY	30.00000	4500.00	50.00000	7500.00	40.00000	6000.00
0035 401.10 AGGREGATE SURFACE COURSE	40.000 CY	32.00000	1280.00	50.00000	2000.00	40.00000	1600.00
0040 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	27000.00000	27000.00	28000.00000	28000.00	30000.00000	30000.00
0045 505.25 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 53	368.000 LF	60.00000	22080.00	48.00000	17664.00	60.00000	22080.00
0050 510.21 PRESTRESSED CONCRETE BOX BEAMS (27 1/2" - 28 1/2" X 48")	140.000 LF	500.00000	70000.00	348.50000	48790.00	400.00000	56000.00
0055 510.21 PRESTRESSED CONCRETE BOX BEAMS (28 1/2" - 29 1/2" X 48")	140.000 LF	500.00000	70000.00	348.50000	48790.00	400.00000	56000.00
0060 510.24 GROUTING SHEAR KEYS	210.000 LF	12.00000	2520.00	50.00000	10500.00	15.00000	3150.00
0065 514.10 WATER REPELLENT, SILANE	27.000 GAL	50.00000	1350.00	50.00000	1350.00	70.00000	1890.00
0070 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	5000.00000	5000.00	17500.00000	17500.00	15000.00000	15000.00
0075 529.15 REMOVAL OF STRUCTURE (675 SF - EST.)	1.000 EACH	18000.00000	18000.00	10000.00000	10000.00	15000.00000	15000.00
0080 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	16.000 EACH	275.00000	4400.00	187.50000	3000.00	200.00000	3200.00
0085 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1	LUMP	35000.00000	35000.00	30646.50000	30646.50	38350.00000	38350.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 12101191 MORRILL CONSTRUCTION INC.		(5) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(6) 11030225 AUSTIN CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2	LUMP	35000.00000	35000.00	30646.50000	30646.50	38350.00000	38350.00
0095 609.10 DUST CONTROL WITH WATER	1.000 MGAL	150.00000	150.00	500.00000	500.00	100.00000	100.00
0100 613.11 STONE FILL, TYPE II	70.000 CY	44.00000	3080.00	50.00000	3500.00	45.00000	3150.00
0105 620.55 REMOVAL OF EXISTING FENCE	162.000 LF	4.00000	648.00	5.00000	810.00	3.00000	486.00
0110 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	180.000 LF	31.00000	5580.00	35.65000	6417.00	33.00000	5940.00
0115 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	650.00000	2600.00	747.50000	2990.00	700.00000	2800.00
0120 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	143.000 LF	9.00000	1287.00	5.00000	715.00	3.00000	429.00
0125 631.10 FIELD OFFICE, ENGINEERS	LUMP	7500.00000	7500.00	10000.00000	10000.00	10000.00000	10000.00
0130 635.11 MOBILIZATION/DEMobilIZATION	LUMP	30000.00000	30000.00	38320.00000	38320.00	50000.00000	50000.00
0135 649.31 GEOTEXTILE UNDER STONE FILL	130.000 SY	6.00000	780.00	8.00000	1040.00	5.00000	650.00
0140 651.15 SEED	5.000 LB	8.00000	40.00	25.00000	125.00	5.00000	25.00
0145 651.17 SEED, WINTER RYE	5.000 LB	8.00000	40.00	25.00000	125.00	5.00000	25.00
0150 651.18 FERTILIZER	20.000 LB	2.00000	40.00	2.00000	40.00	3.00000	60.00
0155 651.20 AGRICULTURAL LIMESTONE	0.100 TON	800.00000	80.00	500.00000	50.00	800.00000	80.00
0160 651.25 HAY MULCH	0.250 TON	900.00000	225.00	500.00000	125.00	800.00000	200.00
0165 651.35 TOPSOIL	10.000 CY	60.00000	600.00	40.00000	400.00	50.00000	500.00
0170 651.40 GRUBBING MATERIAL	70.000 SY	20.00000	1400.00	40.00000	2800.00	10.00000	700.00
0175 900.615 SPECIAL PROVISION (FIELD OFFICE TELEPHONE) (N.A.B.I.)	1000.000 DL	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0180 900.630 SPECIAL PROVISION (MONITORING EPSC PLAN	50.000 HR	60.00000	3000.00	150.00000	7500.00	120.00000	6000.00
0185 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED HDSB/FASCIA	150.000 LF	130.00000	19500.00	149.50000	22425.00	135.00000	20250.00

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			(4) 12101191 MORRILL CONSTRUCTION INC.		(5) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(6) 11030225 AUSTIN CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 900.645 SPECIAL PROVISION (EPSC PLAN)	LUMP		3500.00000	3500.00	3500.00000	3500.00	2500.00000	2500.00
0195 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP		15000.00000	15000.00	17500.00000	17500.00	20000.00000	20000.00
0200 900.650 SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL)	1.000 LU		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0205 900.650 SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN)(N.A.B.I.)	1.000 LU		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0210 900.670 SPECIAL PROVISION (RETAINING WALL) SECTION TOTALS	88.500 SF		65.00000	5752.50	170.00000	15045.00	113.00000	10000.50
COMMON ITEMS TOTAL			\$	412,387.50	\$	421,529.00	\$	433,480.50
CONTRACT TOTALS (LOW COST)			\$	412,387.50	\$	421,529.00	\$	433,480.50

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		(7) 980058954601 CCS CONSTRUCTORS LLC		(8) 11006113 WINTERSET, INC.		(9) 980284489601 COLD RIVER BRIDGES, LLC	
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	5500.00000	5500.00	6700.00000	6700.00	7500.00000	7500.00
0010 203.15 COMMON EXCAVATION	220.000 CY	30.00000	6600.00	42.00000	9240.00	20.00000	4400.00
0015 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
0020 204.25 STRUCTURE EXCAVATION	90.000 CY	30.00000	2700.00	51.00000	4590.00	45.00000	4050.00
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	50.000 CY	40.00000	2000.00	75.00000	3750.00	95.00000	4750.00
0030 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	150.000 CY	30.00000	4500.00	49.00000	7350.00	75.00000	11250.00
0035 401.10 AGGREGATE SURFACE COURSE	40.000 CY	30.00000	1200.00	46.00000	1840.00	75.00000	3000.00
0040 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	40000.00000	40000.00	23000.00000	23000.00	30000.00000	30000.00
0045 505.25 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 53	368.000 LF	55.00000	20240.00	23.00000	8464.00	55.00000	20240.00
0050 510.21 PRESTRESSED CONCRETE BOX BEAMS (27 1/2" - 28 1/2" X 48")	140.000 LF	400.00000	56000.00	325.00000	45500.00	425.00000	59500.00
0055 510.21 PRESTRESSED CONCRETE BOX BEAMS (28 1/2" - 29 1/2" X 48")	140.000 LF	400.00000	56000.00	300.00000	42000.00	425.00000	59500.00
0060 510.24 GROUTING SHEAR KEYS	210.000 LF	20.00000	4200.00	20.00000	4200.00	45.00000	9450.00
0065 514.10 WATER REPELLENT, SILANE	27.000 GAL	50.00000	1350.00	44.00000	1188.00	75.00000	2025.00
0070 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	500.00000	500.00	36000.00000	36000.00	15000.00000	15000.00
0075 529.15 REMOVAL OF STRUCTURE (675 SF - EST.)	1.000 EACH	60000.00000	60000.00	31000.00000	31000.00	67000.00000	67000.00
0080 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	16.000 EACH	300.00000	4800.00	350.00000	5600.00	300.00000	4800.00
0085 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1	LUMP	25000.00000	25000.00	38000.00000	38000.00	85000.00000	85000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 980058954601 CCS CONSTRUCTORS LLC		(8) 11006113 WINTERSET, INC.		(9) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2	LUMP	25000.00000	25000.00	39000.00000	39000.00	85000.00000	85000.00
0095 609.10 DUST CONTROL WITH WATER	1.000 MGAL	1500.00000	1500.00	96.00000	96.00	500.00000	500.00
0100 613.11 STONE FILL, TYPE II	70.000 CY	50.00000	3500.00	40.00000	2800.00	155.00000	10850.00
0105 620.55 REMOVAL OF EXISTING FENCE	162.000 LF	8.00000	1296.00	5.00000	810.00	3.00000	486.00
0110 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	180.000 LF	30.00000	5400.00	32.00000	5760.00	35.00000	6300.00
0115 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	500.00000	2000.00	660.00000	2640.00	750.00000	3000.00
0120 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	143.000 LF	12.00000	1716.00	10.00000	1430.00	2.00000	286.00
0125 631.10 FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	7700.00000	7700.00	7500.00000	7500.00
0130 635.11 MOBILIZATION/DEMobilIZATION	LUMP	50000.00000	50000.00	50000.00000	50000.00	55000.00000	55000.00
0135 649.31 GEOTEXTILE UNDER STONE FILL	130.000 SY	5.00000	650.00	6.00000	780.00	3.00000	390.00
0140 651.15 SEED	5.000 LB	20.00000	100.00	15.00000	75.00	10.00000	50.00
0145 651.17 SEED, WINTER RYE	5.000 LB	20.00000	100.00	15.00000	75.00	10.00000	50.00
0150 651.18 FERTILIZER	20.000 LB	5.00000	100.00	1.00000	20.00	5.00000	100.00
0155 651.20 AGRICULTURAL LIMESTONE	0.100 TON	2000.00000	200.00	800.00000	80.00	500.00000	50.00
0160 651.25 HAY MULCH	0.250 TON	800.00000	200.00	1000.00000	250.00	1000.00000	250.00
0165 651.35 TOPSOIL	10.000 CY	75.00000	750.00	45.00000	450.00	75.00000	750.00
0170 651.40 GRUBBING MATERIAL	70.000 SY	18.00000	1260.00	7.00000	490.00	15.00000	1050.00
0175 900.615 SPECIAL PROVISION (FIELD OFFICE TELEPHONE)(N.A.B.I.)	1000.000 DL	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0180 900.630 SPECIAL PROVISION (MONITORING EPSC PLAN	50.000 HR	40.00000	2000.00	50.00000	2500.00	25.00000	1250.00
0185 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED HDSB/FASCIA	150.000 LF	140.00000	21000.00	130.00000	19500.00	130.00000	19500.00

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			(7) 980058954601 CCS CONSTRUCTORS LLC		(8) 11006113 WINTERSET, INC.		(9) 980284489601 COLD RIVER BRIDGES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 900.645 SPECIAL PROVISION (EPSC PLAN)	LUMP		5000.00000	5000.00	2000.00000	2000.00	2500.00000	2500.00
0195 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP		8000.00000	8000.00	49000.00000	49000.00	1000.00000	1000.00
0200 900.650 SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL)	1.000 LU		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0205 900.650 SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN)(N.A.B.I.)	1.000 LU		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0210 900.670 SPECIAL PROVISION (RETAINING WALL) SECTION TOTALS	88.500 SF		200.00000	17700.00	60.00000	5310.00	250.00000	22125.00
COMMON ITEMS TOTAL			\$	453,137.00	\$	462,263.00	\$	608,527.00
CONTRACT TOTALS (LOW COST)			\$	453,137.00	\$	462,263.00	\$	608,527.00

PROJECT(S): BRAINTREE BRO 1444(36)

CONTRACT ID : 95J292

		(10) 110909070710	()	()		
		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00		
0010 203.15	COMMON EXCAVATION	220.000 CY	10.00000	2200.00		
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0020 204.25	STRUCTURE EXCAVATION	90.000 CY	30.00000	2700.00		
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	50.000 CY	50.00000	2500.00		
0030 301.25	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	150.000 CY	40.00000	6000.00		
0035 401.10	AGGREGATE SURFACE COURSE	40.000 CY	45.00000	1800.00		
0040 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	85000.00000	85000.00		
0045 505.25	STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 53	368.000 LF	75.00000	27600.00		
0050 510.21	PRESTRESSED CONCRETE BOX BEAMS (27 1/2" - 28 1/2" X 48")	140.000 LF	680.00000	95200.00		
0055 510.21	PRESTRESSED CONCRETE BOX BEAMS (28 1/2" - 29 1/2" X 48")	140.000 LF	680.00000	95200.00		
0060 510.24	GROUTING SHEAR KEYS	210.000 LF	20.00000	4200.00		
0065 514.10	WATER REPELLENT, SILANE	27.000 GAL	55.00000	1485.00		
0070 527.10	MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	75000.00000	75000.00		
0075 529.15	REMOVAL OF STRUCTURE (675 SF - EST.)	1.000 EACH	50000.00000	50000.00		
0080 531.11	BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	16.000 EACH	200.00000	3200.00		
0085 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #1	LUMP	56000.00000	56000.00		

PROJECT(S): BRAINTREE BRO 1444(36)

CONTRACT ID : 95J292

		(10) 110909070710	()	()		
		J. P. SICARD, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT #2	LUMP	56000.00000	56000.00		
0095 609.10	DUST CONTROL WITH WATER	1.000 MGAL	800.00000	800.00		
0100 613.11	STONE FILL, TYPE II	70.000 CY	60.00000	4200.00		
0105 620.55	REMOVAL OF EXISTING FENCE	162.000 LF	20.00000	3240.00		
0110 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	180.000 LF	51.00000	9180.00		
0115 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	750.00000	3000.00		
0120 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	143.000 LF	15.00000	2145.00		
0125 631.10	FIELD OFFICE, ENGINEERS	LUMP	8000.00000	8000.00		
0130 635.11	MOBILIZATION/DEMobilIZATION	LUMP	80000.00000	80000.00		
0135 649.31	GEOTEXTILE UNDER STONE FILL	130.000 SY	3.00000	390.00		
0140 651.15	SEED	5.000 LB	15.00000	75.00		
0145 651.17	SEED, WINTER RYE	5.000 LB	15.00000	75.00		
0150 651.18	FERTILIZER	20.000 LB	5.00000	100.00		
0155 651.20	AGRICULTURAL LIMESTONE	0.100 TON	450.00000	45.00		
0160 651.25	HAY MULCH	0.250 TON	590.00000	147.50		
0165 651.35	TOPSOIL	10.000 CY	10.00000	100.00		
0170 651.40	GRUBBING MATERIAL	70.000 SY	10.00000	700.00		
0175 900.615	SPECIAL PROVISION (FIELD OFFICE TELEPHONE)(N.A.B.I.)	1000.000 DL	1.00000	1000.00		
0180 900.630	SPECIAL PROVISION (MONITORING EPSC PLAN	50.000 HR	45.00000	2250.00		
0185 900.640	SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED HDSB/FASCIA	150.000 LF	150.00000	22500.00		

PROJECT(S): BRAINTREE BRO 1444(36)

CONTRACT ID : 95J292

		(10) 110909070710	()	()
		J. P. SICARD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0190 900.645	SPECIAL PROVISION (EPSC PLAN)	LUMP	4500.00000	4500.00
0195 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	75000.00000	75000.00
0200 900.650	SPECIAL PROVISION (EROSION PREVENTION AND SEDIMENT CONTROL)	1.000 LU	1000.00000	1000.00
0205 900.650	SPECIAL PROVISION (MAINTENANCE OF EPSC PLAN)(N.A.B.I.)	1.000 LU	1000.00000	1000.00
0210 900.670	SPECIAL PROVISION (RETAINING WALL)	88.500 SF	130.00000	11505.00
SECTION TOTALS			\$	805,112.50
COMMON ITEMS TOTAL			\$	805,112.50
CONTRACT TOTALS (LOW COST)			\$	805,112.50
			\$	0.00