

PROJECT(S): BRIDGEWATER BRS 0149(4)

CONTRACT ID : 86E062
 CALL ORDER : 002
 CONTRACT TIME : 09/30/11 COMPLETION DATE

CONTRACT DESCRIPTION :
 BRIDGEWATER BRS 0149 (4): BEGINNING AT A POINT ON VT ROUTE
 100A, APPROXIMATELY 650 FEET SOUTH OF THE INTERSECTION OF VT
 ROUTE 100A AND US ROUTE 4, AND EXTENDING NORTHERLY ALONG VT
 ROUTE 100A FOR APPROXIMATELY 250 FEET.

TOWN(S) : BRIDGEWATER
 COUNTY : WINDSOR
 DISTRICT : D03

WORK TO BE DONE UNDER THIS PROJECT INCLUDES REHABILITATION
 OF THE EXISTING STEEL TRUSS BRIDGE, NECESSARY ROADWAY,
 CHANNEL AND GUARDRAIL APPROACH WORK AND REMOVAL OF EXISTING
 TEMPORARY BRIDGE, DETOUR PAVEMENT AND REGRADING AREA.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11001574 MILLER CONSTRUCTION INC.	\$ 2,403,586.10	100.0000%
2	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 2,564,017.60	106.6747%
3	980058954601 CCS CONSTRUCTORS LLC	\$ 2,753,000.00	114.5372%
4	11030225 AUSTIN CONSTRUCTION INC.	\$ 2,861,843.10	119.0656%
5	11006113 WINTERSET, INC.	\$ 2,912,326.90	121.1659%
6	980284489601 COLD RIVER BRIDGES, LLC	\$ 3,054,703.50	127.0894%
7	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 3,299,999.00	137.2948%
8	11003064 BLOW & COTE INC.	\$ 3,675,235.95	152.9064%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11001574 MILLER CONSTRUCTION INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 980058954601 CCS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	1500.00000	1500.00	3500.00000	3500.00	5000.00000	5000.00
0010 203.15 COMMON EXCAVATION	840.000 CY	6.00000	5040.00	10.00000	8400.00	23.00000	19320.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	310.000 CY	9.00000	2790.00	15.00000	4650.00	26.00000	8060.00
0020 204.30 GRANULAR BACKFILL FOR STRUCTURES	850.000 CY	40.00000	34000.00	40.00000	34000.00	30.00000	25500.00
0025 208.30 COFFERDAM EXCAVATION, EARTH	1000.000 CY	15.00000	15000.00	20.00000	20000.00	35.00000	35000.00
0030 208.35 COFFERDAM EXCAVATION, ROCK	400.000 CY	30.00000	12000.00	50.00000	20000.00	80.00000	32000.00

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		(1) 11001574 MILLER CONSTRUCTION INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 980058954601 CCS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 208.40 COFFERDAM (ABUTMENT NO. 1)	LUMP	112000.00000	112000.00	120000.00000	120000.00	145000.00000	145000.00
0040 208.40 COFFERDAM (ABUTMENT NO. 2)	LUMP	82000.00000	82000.00	80000.00000	80000.00	145000.00000	145000.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	290.000 SY	25.75000	7467.50	33.00000	9570.00	20.00000	5800.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	830.000 CY	39.00000	32370.00	40.00000	33200.00	33.00000	27390.00
0055 404.65 EMULSIFIED ASPHALT	3.000 CWT	256.00000	768.00	1100.00000	3300.00	100.00000	300.00
0060 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
0065 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	305.000 TON	230.00000	70150.00	247.50000	75487.50	220.00000	67100.00
0070 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	430.000 CY	550.00000	236500.00	545.00000	234350.00	540.00000	232200.00
0075 506.60 STRUCTURAL STEEL	122700.000 LB	3.27000	401229.00	4.50000	552150.00	4.00000	490800.00
0080 514.10 WATER REPELLENT, SILANE	75.000 GAL	65.00000	4875.00	40.00000	3000.00	50.00000	3750.00
0085 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC	60.000 LF	123.00000	7380.00	132.00000	7920.00	115.00000	6900.00
0090 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	210000.00000	210000.00	45000.00000	45000.00	70280.00000	70280.00
0095 531.12 BEARING DEVICE ASSEMBLY, POT	4.000 EACH	4450.00000	17800.00	6500.00000	26000.00	4000.00000	16000.00
0100 613.13 STONE FILL, TYPE IV	400.000 CY	39.00000	15600.00	40.00000	16000.00	40.00000	16000.00
0105 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	233.000 LF	19.50000	4543.50	20.90000	4869.70	20.00000	4660.00
0110 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	715.00000	2860.00	764.50000	3058.00	700.00000	2800.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	270.000 LF	3.75000	1012.50	2.00000	540.00	4.00000	1080.00
0120 631.10 FIELD OFFICE, ENGINEERS	LUMP	17250.00000	17250.00	15000.00000	15000.00	15000.00000	15000.00
0125 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	600.00000	600.00	1000.00000	1000.00	1000.00000	1000.00
0130 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	515.00000	515.00	1000.00000	1000.00	1000.00000	1000.00

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		(1) 11001574 MILLER CONSTRUCTION INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 980058954601 CCS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP	1025.00000	1025.00	1000.00000	1000.00	1000.00000	1000.00
0140 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	12.00000	6240.00	5.00000	2600.00
0145 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	175000.00000	175000.00	172500.00000	172500.00	155000.00000	155000.00
0150 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	900.000 LF	1.05000	945.00	1.10000	990.00	1.00000	900.00
0155 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	900.000 LF	1.05000	945.00	1.10000	990.00	1.00000	900.00
0160 649.31 GEOTEXTILE UNDER STONE FILL	270.000 SY	3.00000	810.00	10.00000	2700.00	15.00000	4050.00
0165 649.51 GEOTEXTILE FOR SILT FENCE	50.000 SY	10.00000	500.00	5.00000	250.00	12.00000	600.00
0170 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	65.000 SY	15.00000	975.00	10.00000	650.00	8.00000	520.00
0175 649.61 GEOTEXTILE FOR FILTER CURTAIN	120.000 SY	20.00000	2400.00	10.00000	1200.00	25.00000	3000.00
0180 651.15 SEED	25.000 LB	10.00000	250.00	20.00000	500.00	10.00000	250.00
0185 651.17 SEED, WINTER RYE	25.000 LB	10.00000	250.00	20.00000	500.00	10.00000	250.00
0190 651.18 FERTILIZER	200.000 LB	3.00000	600.00	2.00000	400.00	2.00000	400.00
0195 651.20 AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00	500.00000	500.00	500.00000	500.00
0200 651.25 HAY MULCH	1.000 TON	900.00000	900.00	500.00000	500.00	400.00000	400.00
0205 651.35 TOPSOIL	85.000 CY	50.00000	4250.00	40.00000	3400.00	50.00000	4250.00
0210 651.40 GRUBBING MATERIAL	80.000 SY	10.00000	800.00	40.00000	3200.00	6.00000	480.00
0215 652.10 EPSC PLAN	LUMP	1500.00000	1500.00	5000.00000	5000.00	3500.00000	3500.00
0220 652.20 MONITORING EPSC PLAN	100.000 HR	25.00000	2500.00	100.00000	10000.00	30.00000	3000.00
0225 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
0230 653.20 TEMPORARY EROSION MATTING	400.000 SY	3.00000	1200.00	5.00000	2000.00	3.00000	1200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11001574 MILLER CONSTRUCTION INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 980058954601 CCS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000 CY	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
0240 653.35 VEHICLE TRACKING PAD	40.000 CY	50.00000	2000.00	40.00000	1600.00	35.00000	1400.00
0245 653.55 PROJECT DEMARCATION FENCE	420.000 LF	2.00000	840.00	3.00000	1260.00	4.00000	1680.00
0250 675.20 TRAFFIC SIGNS, TYPE A	9.000 SF	15.00000	135.00	13.20000	118.80	35.00000	315.00
0255 675.341 SQUARE TUBE SIGN POST AND ANCHOR	22.000 LF	10.00000	220.00	10.45000	229.90	15.00000	330.00
0260 900.615 SPECIAL PROVISION (FIELD OFFICE TELEPHONE)(N.A.B.I)	5000.000 DL	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
0265 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED	4.000 EACH	1300.00000	5200.00	1397.00000	5588.00	1500.00000	6000.00
0270 900.635 SPECIAL PROVISION (EPOXY COATED REINFORCING STEEL)(FPQ)	5650.000 LB	1.20000	6780.00	1.55000	8757.50	1.50000	8475.00
0275 900.635 SPECIAL PROVISION (REINFORCING STEEL)(FPQ)	47160.000 LB	1.06000	49989.60	1.00000	47160.00	0.90000	42444.00
0280 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX	267.000 LF	160.00000	42720.00	171.60000	45817.20	145.00000	38715.00
0285 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	88150.00000	88150.00	100000.00000	100000.00	230000.00000	230000.00
0290 900.645 SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL	LUMP	256250.00000	256250.00	300000.00000	300000.00	200000.00000	200000.00
0295 900.645 SPECIAL PROVISION (REHABILITATING TRUSS BRIDGE	LUMP	39250.00000	39250.00	100000.00000	100000.00	100000.00000	100000.00
0300 900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND	LUMP	30750.00000	30750.00	50000.00000	50000.00	75000.00000	75000.00
0305 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	37500.00000	37500.00	10000.00000	10000.00	12000.00000	12000.00
0310 900.670 SPECIAL PROVISION (HALF-FILLED GRID DECK)(FPQ)	3370.000 SF	80.00000	269600.00	81.00000	272970.00	70.00000	235900.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 502.10 AA1 SHORING SUPERSTRUCTURE	LUMP						
0320 900.645 AA2 SPECIAL PROVISION (HANDLING, TRANSPORT AND RE-ERECTION OF SECTION TOTALS	LUMP	65000.00000	65000.00	70000.00000	70000.00	225000.00000	225000.00
		\$	2,403,586.10	\$	2,564,017.60	\$	2,753,000.00
COMMON ITEMS TOTAL		\$	2,403,586.10	\$	2,564,017.60	\$	2,753,000.00
CONTRACT TOTALS (LOW COST)		\$	2,403,586.10	\$	2,564,017.60	\$	2,753,000.00

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		(4) 11030225 AUSTIN CONSTRUCTION INC.		(5) 11006113 WINTERSET, INC.		(6) 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	15000.00000	15000.00	14000.00000	14000.00	10000.00000	10000.00
0010 203.15 COMMON EXCAVATION	840.000 CY	8.00000	6720.00	12.00000	10080.00	15.00000	12600.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	310.000 CY	12.00000	3720.00	14.00000	4340.00	15.00000	4650.00
0020 204.30 GRANULAR BACKFILL FOR STRUCTURES	850.000 CY	40.00000	34000.00	36.00000	30600.00	35.00000	29750.00
0025 208.30 COFFERDAM EXCAVATION, EARTH	1000.000 CY	20.00000	20000.00	24.00000	24000.00	25.00000	25000.00
0030 208.35 COFFERDAM EXCAVATION, ROCK	400.000 CY	125.00000	50000.00	68.00000	27200.00	25.00000	10000.00
0035 208.40 COFFERDAM (ABUTMENT NO. 1)	LUMP	160000.00000	160000.00	111000.00000	111000.00	175000.00000	175000.00
0040 208.40 COFFERDAM (ABUTMENT NO. 2)	LUMP	80000.00000	80000.00	68000.00000	68000.00	225000.00000	225000.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	290.000 SY	28.00000	8120.00	26.00000	7540.00	25.00000	7250.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	830.000 CY	38.00000	31540.00	32.00000	26560.00	45.00000	37350.00
0055 404.65 EMULSIFIED ASPHALT	3.000 CWT	275.00000	825.00	262.00000	786.00	250.00000	750.00
0060 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
0065 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	305.000 TON	230.00000	70150.00	230.00000	70150.00	225.00000	68625.00
0070 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	430.000 CY	600.00000	258000.00	606.00000	260580.00	1050.00000	451500.00
0075 506.60 STRUCTURAL STEEL	122700.000 LB	3.50000	429450.00	3.26000	400002.00	3.00000	368100.00
0080 514.10 WATER REPELLENT, SILANE	75.000 GAL	50.00000	3750.00	44.00000	3300.00	50.00000	3750.00
0085 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	60.000 LF	130.00000	7800.00	125.00000	7500.00	125.00000	7500.00
0090 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	180000.00000	180000.00	158000.00000	158000.00	225000.00000	225000.00
0095 531.12 BEARING DEVICE ASSEMBLY, POT	4.000 EACH	3600.00000	14400.00	4700.00000	18800.00	5000.00000	20000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 613.13 STONE FILL, TYPE IV	400.000 CY	45.00000	18000.00	33.00000	13200.00	55.00000	22000.00
0105 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	233.000 LF	21.00000	4893.00	20.00000	4660.00	25.00000	5825.00
0110 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	725.00000	2900.00	700.00000	2800.00	700.00000	2800.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	270.000 LF	3.00000	810.00	7.00000	1890.00	5.00000	1350.00
0120 631.10 FIELD OFFICE, ENGINEERS	LUMP	18000.00000	18000.00	22000.00000	22000.00	15000.00000	15000.00
0125 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	800.00000	800.00	500.00000	500.00	1000.00000	1000.00
0130 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	100.00000	100.00
0135 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP	10000.00000	10000.00	1000.00000	1000.00	3000.00000	3000.00
0140 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	10.00000	5200.00	6.00000	3120.00	1.00000	520.00
0145 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	160000.00000	160000.00	226000.00000	226000.00	300000.00000	300000.00
0150 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	900.000 LF	1.25000	1125.00	1.00000	900.00	2.00000	1800.00
0155 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	900.000 LF	1.25000	1125.00	1.00000	900.00	2.00000	1800.00
0160 649.31 GEOTEXTILE UNDER STONE FILL	270.000 SY	5.00000	1350.00	1.00000	270.00	5.00000	1350.00
0165 649.51 GEOTEXTILE FOR SILT FENCE	50.000 SY	10.00000	500.00	1.00000	50.00	5.00000	250.00
0170 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	65.000 SY	15.00000	975.00	1.00000	65.00	5.00000	325.00
0175 649.61 GEOTEXTILE FOR FILTER CURTAIN	120.000 SY	35.00000	4200.00	10.00000	1200.00	5.00000	600.00
0180 651.15 SEED	25.000 LB	5.00000	125.00	7.00000	175.00	50.00000	1250.00
0185 651.17 SEED, WINTER RYE	25.000 LB	5.00000	125.00	7.00000	175.00	50.00000	1250.00
0190 651.18 FERTILIZER	200.000 LB	3.00000	600.00	2.00000	400.00	5.00000	1000.00
0195 651.20 AGRICULTURAL LIMESTONE	1.000 TON	800.00000	800.00	650.00000	650.00	500.00000	500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.25 HAY MULCH	1.000 TON	800.00000	800.00	600.00000	600.00	1500.00000	1500.00
0205 651.35 TOPSOIL	85.000 CY	60.00000	5100.00	46.00000	3910.00	55.00000	4675.00
0210 651.40 GRUBBING MATERIAL	80.000 SY	8.00000	640.00	10.00000	800.00	25.00000	2000.00
0215 652.10 EPSC PLAN	LUMP	6000.00000	6000.00	6500.00000	6500.00	3000.00000	3000.00
0220 652.20 MONITORING EPSC PLAN	100.000 HR	120.00000	12000.00	20.00000	2000.00	50.00000	5000.00
0225 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
0230 653.20 TEMPORARY EROSION MATTING	400.000 SY	5.00000	2000.00	2.00000	800.00	15.00000	6000.00
0235 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000 CY	100.00000	2000.00	50.00000	1000.00	55.00000	1100.00
0240 653.35 VEHICLE TRACKING PAD	40.000 CY	75.00000	3000.00	55.00000	2200.00	55.00000	2200.00
0245 653.55 PROJECT DEMARCATION FENCE	420.000 LF	3.00000	1260.00	1.00000	420.00	1.00000	420.00
0250 675.20 TRAFFIC SIGNS, TYPE A	9.000 SF	25.00000	225.00	12.00000	108.00	100.00000	900.00
0255 675.341 SQUARE TUBE SIGN POST AND ANCHOR	22.000 LF	20.00000	440.00	11.00000	242.00	25.00000	550.00
0260 900.615 SPECIAL PROVISION (FIELD OFFICE TELEPHONE)(N.A.B.I)	5000.000 DL	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
0265 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED	4.000 EACH	1400.00000	5600.00	1300.00000	5200.00	2500.00000	10000.00
0270 900.635 SPECIAL PROVISION (EPOXY COATED REINFORCING STEEL)(FPQ)	5650.000 LB	1.05000	5932.50	1.17000	6610.50	1.25000	7062.50
0275 900.635 SPECIAL PROVISION (REINFORCING STEEL)(FPQ)	47160.000 LB	0.86000	40557.60	1.14000	53762.40	1.25000	58950.00
0280 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX	267.000 LF	162.00000	43254.00	170.00000	45390.00	150.00000	40050.00
0285 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	140000.00000	140000.00	90000.00000	90000.00	75000.00000	75000.00

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		(4) 11030225 AUSTIN CONSTRUCTION INC.		(5) 11006113 WINTERSET, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 900.645 SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL	LUMP	290000.00000	290000.00	260000.00000	260000.00	250000.00000	250000.00
0295 900.645 SPECIAL PROVISION (REHABILITATING TRUSS BRIDGE	LUMP	160000.00000	160000.00	242000.00000	242000.00	25000.00000	25000.00
0300 900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND	LUMP	70000.00000	70000.00	85000.00000	85000.00	75000.00000	75000.00
0305 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	60000.00000	60000.00	63000.00000	63000.00	75000.00000	75000.00
0310 900.670 SPECIAL PROVISION (HALF-FILLED GRID DECK)(FPQ)	3370.000 SF	69.00000	232530.00	97.00000	326890.00	75.00000	252750.00
0315 502.10 SHORING SUPERSTRUCTURE	AA1 LUMP						
0320 900.645 SPECIAL PROVISION (HANDLING, TRANSPORT AND RE-ERECTION OF	AA2 LUMP	160000.00000	160000.00	178000.00000	178000.00	100000.00000	100000.00
SECTION TOTALS		\$	2,861,843.10	\$	2,912,326.90	\$	3,054,703.50
COMMON ITEMS TOTAL		\$	2,861,843.10	\$	2,912,326.90	\$	3,054,703.50
CONTRACT TOTALS (LOW COST)		\$	2,861,843.10	\$	2,912,326.90	\$	3,054,703.50

PROJECT(S): BRIDGEWATER BRS 0149(4)

CONTRACT ID : 86E062

		(7) 12007238010	(8) 11003064	()	
		T. BUCK CONSTRUCTION, INC.	BLOW & COTE INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001 ROADWAY					
0005 201.10	LUMP	2000.00000	2000.00	17700.00000	17700.00
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS					
0010 203.15	840.000 CY	13.00000	10920.00	12.35000	10374.00
COMMON EXCAVATION					
0015 203.27	310.000 CY	22.00000	6820.00	16.70000	5177.00
UNCLASSIFIED CHANNEL EXCAVATION					
0020 204.30	850.000 CY	30.00000	25500.00	37.00000	31450.00
GRANULAR BACKFILL FOR STRUCTURES					
0025 208.30	1000.000 CY	30.00000	30000.00	21.00000	21000.00
COFFERDAM EXCAVATION, EARTH					
0030 208.35	400.000 CY	170.00000	68000.00	103.00000	41200.00
COFFERDAM EXCAVATION, ROCK					
0035 208.40	LUMP	150000.00000	150000.00	154055.00000	154055.00
COFFERDAM (ABUTMENT NO. 1)					
0040 208.40	LUMP	180812.00000	180812.00	153955.00000	153955.00
COFFERDAM (ABUTMENT NO. 2)					
0045 210.10	290.000 SY	6.00000	1740.00	31.40000	9106.00
COLD PLANING, BITUMINOUS PAVEMENT					
0050 301.35	830.000 CY	32.00000	26560.00	33.80000	28054.00
SUBBASE OF DENSE GRADED CRUSHED STONE					
0055 404.65	3.000 CWT	150.00000	450.00	313.65000	940.95
EMULSIFIED ASPHALT					
0060 406.50	1.000 LU	1.00000	1.00	1.00000	1.00
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)					
0065 490.30	305.000 TON	165.00000	50325.00	282.30000	86101.50
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT					
0070 501.34	430.000 CY	450.00000	193500.00	1116.00000	479880.00
CONCRETE, HIGH PERFORMANCE CLASS B					
0075 506.60	122700.000 LB	3.50000	429450.00	6.65000	815955.00
STRUCTURAL STEEL					
0080 514.10	75.000 GAL	45.00000	3375.00	41.75000	3131.25
WATER REPELLENT, SILANE					
0085 516.10	60.000 LF	120.00000	7200.00	150.55000	9033.00
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG					
0090 529.20	1.000 EACH	301000.00000	301000.00	235159.00000	235159.00
PARTIAL REMOVAL OF STRUCTURE					
0095 531.12	4.000 EACH	4000.00000	16000.00	4128.10000	16512.40
BEARING DEVICE ASSEMBLY, POT					

PROJECT(S): BRIDGEWATER BRS 0149(4)

CONTRACT ID : 86E062

		(7) 12007238010		(8) 11003064		()		
		T. BUCK CONSTRUCTION, INC.		BLOW & COTE INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	613.13	400.000	CY	35.00000	14000.00	38.70000	15480.00	
	STONE FILL, TYPE IV							
0105	621.21	233.000	LF	20.00000	4660.00	23.85000	5557.05	
	HD STEEL BEAM GUARDRAIL, GALVANIZED							
0110	621.60	4.000	EACH	700.00000	2800.00	871.90000	3487.60	
	ANCHOR FOR STEEL BEAM RAIL							
0115	621.80	270.000	LF	5.00000	1350.00	11.50000	3105.00	
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0120	631.10		LUMP	23000.00000	23000.00	27457.00000	27457.00	
	FIELD OFFICE, ENGINEERS							
0125	631.16		LUMP	1200.00000	1200.00	1254.55000	1254.55	
	TESTING EQUIPMENT, CONCRETE							
0130	631.17		LUMP	500.00000	500.00	815.45000	815.45	
	TESTING EQUIPMENT, BITUMINOUS							
0135	631.18		LUMP	2000.00000	2000.00	1255.00000	1255.00	
	TESTING EQUIPMENT, PROTECTIVE COATINGS							
0140	634.10	520.000	HR	32.00000	16640.00	9.90000	5148.00	
	EMPLOYEE TRAINEESHIP							
0145	635.11		LUMP	247000.00000	247000.00	165542.00000	165542.00	
	MOBILIZATION/DEMObILIZATION							
0150	646.402	900.000	LF	1.00000	900.00	1.25000	1125.00	
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI							
0155	646.412	900.000	LF	1.00000	900.00	1.25000	1125.00	
	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC							
0160	649.31	270.000	SY	2.00000	540.00	5.20000	1404.00	
	GEOTEXTILE UNDER STONE FILL							
0165	649.51	50.000	SY	12.00000	600.00	12.30000	615.00	
	GEOTEXTILE FOR SILT FENCE							
0170	649.515	65.000	SY	39.00000	2535.00	21.70000	1410.50	
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0175	649.61	120.000	SY	52.00000	6240.00	14.50000	1740.00	
	GEOTEXTILE FOR FILTER CURTAIN							
0180	651.15	25.000	LB	15.00000	375.00	7.65000	191.25	
	SEED							
0185	651.17	25.000	LB	20.00000	500.00	7.20000	180.00	
	SEED, WINTER RYE							
0190	651.18	200.000	LB	5.00000	1000.00	1.50000	300.00	
	FERTILIZER							
0195	651.20	1.000	TON	500.00000	500.00	1348.00000	1348.00	
	AGRICULTURAL LIMESTONE							

PROJECT(S) : BRIDGEWATER BRS 0149(4)

CONTRACT ID : 86E062

		(7) 12007238010		(8) 11003064		()		
		T. BUCK CONSTRUCTION, INC.		BLOW & COTE INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 651.25	HAY MULCH	1.000 TON	500.00000	500.00	2420.00000	2420.00		
0205 651.35	TOPSOIL	85.000 CY	56.00000	4760.00	70.00000	5950.00		
0210 651.40	GRUBBING MATERIAL	80.000 SY	35.00000	2800.00	15.00000	1200.00		
0215 652.10	EPSC PLAN	LUMP	2500.00000	2500.00	3768.00000	3768.00		
0220 652.20	MONITORING EPSC PLAN	100.000 HR	75.00000	7500.00	97.00000	9700.00		
0225 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00		
0230 653.20	TEMPORARY EROSION MATTING	400.000 SY	4.00000	1600.00	6.15000	2460.00		
0235 653.25	TEMPORARY STONE CHECK DAM, TYPE I	20.000 CY	58.00000	1160.00	122.00000	2440.00		
0240 653.35	VEHICLE TRACKING PAD	40.000 CY	44.00000	1760.00	55.00000	2200.00		
0245 653.55	PROJECT DEMARCATION FENCE	420.000 LF	1.00000	420.00	3.20000	1344.00		
0250 675.20	TRAFFIC SIGNS, TYPE A	9.000 SF	12.00000	108.00	15.05000	135.45		
0255 675.341	SQUARE TUBE SIGN POST AND ANCHOR	22.000 LF	10.00000	220.00	12.00000	264.00		
0260 900.615	SPECIAL PROVISION (FIELD OFFICE TELEPHONE) (N.A.B.I)	5000.000 DL	1.00000	5000.00	1.00000	5000.00		
0265 900.620	SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED	4.000 EACH	1300.00000	5200.00	1594.00000	6376.00		
0270 900.635	SPECIAL PROVISION (EPOXY COATED REINFORCING STEEL) (FPQ)	5650.000 LB	2.00000	11300.00	1.20000	6780.00		
0275 900.635	SPECIAL PROVISION (REINFORCING STEEL) (FPQ)	47160.000 LB	0.80000	37728.00	1.05000	49518.00		
0280 900.640	SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX	267.000 LF	160.00000	42720.00	196.00000	52332.00		
0285 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	21300.00000	21300.00	107890.00000	107890.00		

PROJECT(S): BRIDGEWATER BRS 0149(4)

CONTRACT ID : 86E062

		(7) 12007238010 T. BUCK CONSTRUCTION, INC.		(8) 11003064 BLOW & COTE INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 900.645 SPECIAL PROVISION (QC/QA CLEANING AND PAINTING STRUCTURAL	LUMP	58000.00000	58000.00	313634.00000	313634.00		
0295 900.645 SPECIAL PROVISION (REHABILITATING TRUSS BRIDGE	LUMP	73000.00000	73000.00	60008.00000	60008.00		
0300 900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE AND	LUMP	375000.00000	375000.00	128913.00000	128913.00		
0305 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	197000.00000	197000.00	111259.00000	111259.00		
0310 900.670 SPECIAL PROVISION (HALF-FILLED GRID DECK)(FPQ)	3370.000 SF	69.00000	232530.00	93.80000	316106.00		
0315 502.10 SHORING SUPERSTRUCTURE	AA1 LUMP						
0320 900.645 SPECIAL PROVISION (HANDLING, TRANSPORT AND RE-ERECTION OF	AA2 LUMP	377000.00000	377000.00	118213.00000	118213.00		
SECTION TOTALS		\$	3,299,999.00	\$	3,675,235.95	\$	
COMMON ITEMS TOTAL		\$	3,299,999.00	\$	3,675,235.95	\$	
CONTRACT TOTALS (LOW COST)		\$	3,299,999.00	\$	3,675,235.95	\$	