

PROJECT(S) : EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054  
 CALL ORDER : 002  
 CONTRACT TIME : 10/28/11 COMPLETION DATE

CONTRACT DESCRIPTION :  
 EAST MONTPELIER BRF 037-2 (8): BEGINNING ON VT RT 14  
 APPROXIMATELY 0.085 KILOMETERS SOUTH OF THE INTERSECTION OF  
 VT RT 214 AND VT RT 14 EXTENDING APPROXIMATELY 45 METERS IN  
 A NORTHERLY DIRECTION.

TOWN(S) : EAST MONTPELIER  
 COUNTY : WASHINGTON  
 DISTRICT : D06

REPLACEMENT OF BRIDGE NO. 71 ON THE EXISTING LOCATION AND  
 NECESSARY APPROACH AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 1,178,661.30	100.0000%
2	11003064 BLOW & COTE INC.	\$ 1,249,770.36	106.0330%
3	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 1,288,827.00	109.3467%
4	980058954601 CCS CONSTRUCTORS LLC	\$ 1,382,051.75	117.2561%
5	110012320210 RENAUD BROTHERS, INC.	\$ 1,691,647.25	143.5228%
6	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 1,736,867.63	147.3593%
7	110909070710 J. P. SICARD, INC.	\$ 1,827,243.22	155.0270%
8	11006113 WINTERSET, INC.	\$ 1,889,796.73	160.3342%
9	120029650910 ALPINE CONSTRUCTION, LLC	\$ 2,362,215.00	200.4151%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	UNIT PRICE	AMOUNT	( 2 ) 11003064 BLOW & COTE INC.	UNIT PRICE	AMOUNT	( 3 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI
SECTION 0001 ROADWAY										
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00		13385.00000	13385.00		4000.00000	4000.00	
0010 203.15 COMMON EXCAVATION	520.000 CM	7.00000	3640.00		17.55000	9126.00		13.00000	6760.00	
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	150.000 CM	15.00000	2250.00		13.10000	1965.00		30.00000	4500.00	
0020 204.20 TRENCH EXCAVATION OF EARTH	7.000 CM	15.00000	105.00		53.15000	372.05		100.00000	700.00	
0025 204.21 TRENCH EXCAVATION OF ROCK	2.000 CM	50.00000	100.00		747.00000	1494.00		200.00000	400.00	
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00		75.00000	75.00		75.00000	75.00	

PROJECT(S): EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 2 ) 11003064 BLOW & COTE INC.		( 3 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	370.000	CM	30.00000	11100.00	40.55000	15003.50	40.00000	14800.00
0040 208.30 COFFERDAM EXCAVATION, EARTH	558.000	CM	30.00000	16740.00	16.00000	8928.00	30.00000	16740.00
0045 208.35 COFFERDAM EXCAVATION, ROCK	260.000	CM	75.00000	19500.00	64.00000	16640.00	150.00000	39000.00
0050 208.40 COFFERDAM (ABUTMENT NO.1)		LUMP	40000.00000	40000.00	32464.00000	32464.00	10000.00000	10000.00
0055 208.40 COFFERDAM (ABUTMENT NO.2)		LUMP	40000.00000	40000.00	48302.00000	48302.00	10000.00000	10000.00
0060 210.10 COLD PLANING, BITUMINOUS PAVEMENT	510.000	SM	10.80000	5508.00	16.45000	8389.50	25.00000	12750.00
0065 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	370.000	CM	35.00000	12950.00	35.10000	12987.00	35.00000	12950.00
0070 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
0075 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	18.000	CM	900.00000	16200.00	901.50000	16227.00	900.00000	16200.00
0080 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	258.000	CM	550.00000	141900.00	713.10000	183979.80	800.00000	206400.00
0085 507.15 REINFORCING STEEL	13840.000	KG	1.85000	25604.00	1.85000	25604.00	2.20000	30448.00
0090 507.16 DRILLING AND GROUTING DOWELS	38.000	M	35.00000	1330.00	135.00000	5130.00	100.00000	3800.00
0095 507.17 EPOXY COATED REINFORCING STEEL	4480.000	KG	2.30000	10304.00	1.75000	7840.00	2.65000	11872.00
0100 507.19 MECHANICAL BAR CONNECTOR (#16 - EPOXY COATED)	192.000	EACH	30.00000	5760.00	40.42000	7760.64	30.00000	5760.00
0105 514.10 WATER REPELLENT, SILANE	83.000	L	15.00000	1245.00	17.80000	1477.40	12.00000	996.00
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	11.000	M	476.40000	5240.40	462.00000	5082.00	400.00000	4400.00
0115 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	190.000	SM	35.36000	6718.40	34.35000	6526.50	33.00000	6270.00
0120 524.11 JOINT SEALER, HOT POURED	11.000	M	57.60000	633.60	55.90000	614.90	50.00000	550.00
0125 525.22 BRIDGE RAILING, 3 RAIL ALUMINUM	41.000	M	714.00000	29274.00	692.50000	28392.50	625.00000	25625.00

PROJECT(S) : EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 2 ) 11003064 BLOW & COTE INC.		( 3 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 528.12 TEMPORARY PEDESTRIAN BRIDGE (100 SM - EST.)	LUMP	28000.00000	28000.00	36827.00000	36827.00	25000.00000	25000.00
0135 529.15 REMOVAL OF STRUCTURE (165 SM - EST.)	1.000 EACH	45000.00000	45000.00	51269.00000	51269.00	180000.00000	180000.00
0140 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	16.000 EACH	990.00000	15840.00	678.00000	10848.00	600.00000	9600.00
0145 541.30 CONCRETE, CLASS C	50.000 CM	550.00000	27500.00	645.40000	32270.00	500.00000	25000.00
0150 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000 EACH	2500.00000	2500.00	2391.00000	2391.00	2500.00000	2500.00
0155 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	50.00000	500.00	144.00000	1440.00	100.00000	1000.00
0160 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 T	725.00000	725.00	2108.00000	2108.00	1000.00000	1000.00
0165 613.10 STONE FILL, TYPE I	10.000 CM	35.00000	350.00	70.00000	700.00	65.00000	650.00
0170 613.13 STONE FILL, TYPE IV	200.000 CM	35.00000	7000.00	43.30000	8660.00	70.00000	14000.00
0175 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	40.000 M	103.20000	4128.00	100.10000	4004.00	90.00000	3600.00
0180 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	870.00000	2610.00	844.00000	2532.00	800.00000	2400.00
0185 621.74 ALUMINUM APPROACH RAILING	27.000 M	984.00000	26568.00	954.30000	25766.10	850.00000	22950.00
0190 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	51.000 M	70.00000	3570.00	52.70000	2687.70	7.00000	357.00
0195 630.10 UNIFORMED TRAFFIC OFFICERS	100.000 HR	60.00000	6000.00	87.30000	8730.00	55.00000	5500.00
0200 630.15 FLAGGERS	624.000 HR	25.00000	15600.00	43.75000	27300.00	25.00000	15600.00
0205 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	17055.00000	17055.00	15000.00000	15000.00
0210 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1455.00000	1455.00	500.00000	500.00
0215 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1164.00000	1164.00	500.00000	500.00
0220 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00

PROJECT(S) : EAST MONTPELIER BRP 037-2(8)

CONTRACT ID : 86E054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 2 ) 11003064 BLOW & COTE INC.		( 3 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	10.00000	5200.00	7.35000	3822.00	10.00000	5200.00
0230 635.11 MOBILIZATION/DEMobilIZATION		LUMP	77108.00000	77108.00	28795.00000	28795.00	95000.00000	95000.00
0235 641.10 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	13903.00000	13903.00	20000.00000	20000.00
0240 641.12 PUBLIC RELATIONS OFFICER		LUMP	7000.00000	7000.00	5820.00000	5820.00	5000.00000	5000.00
0245 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	118.000	DAY	30.00000	3540.00	87.25000	10295.50	100.00000	11800.00
0250 646.20 100 MM WHITE LINE	219.000	M	2.40000	525.60	2.35000	514.65	2.00000	438.00
0255 646.21 100 MM YELLOW LINE	186.000	M	2.40000	446.40	2.35000	437.10	2.00000	372.00
0260 649.31 GEOTEXTILE UNDER STONE FILL	270.000	SM	3.00000	810.00	7.00000	1890.00	3.50000	945.00
0265 649.51 GEOTEXTILE FOR SILT FENCE	30.000	SM	3.00000	90.00	28.00000	840.00	3.50000	105.00
0270 649.61 GEOTEXTILE FOR FILTER CURTAIN	50.000	SM	20.00000	1000.00	85.00000	4250.00	35.00000	1750.00
0275 651.15 SEED	5.000	KG	26.00000	130.00	22.00000	110.00	20.00000	100.00
0280 651.18 FERTILIZER	50.000	KG	7.00000	350.00	4.00000	200.00	3.00000	150.00
0285 651.20 AGRICULTURAL LIMESTONE	1.000	T	500.00000	500.00	1146.00000	1146.00	750.00000	750.00
0290 651.25 HAY MULCH	1.000	T	500.00000	500.00	2304.00000	2304.00	750.00000	750.00
0295 651.35 TOPSOIL	5.000	CM	50.00000	250.00	111.00000	555.00	50.00000	250.00
0300 651.40 GRUBBING MATERIAL	140.000	SM	10.00000	1400.00	11.45000	1603.00	15.00000	2100.00
0305 652.10 EPSC PLAN		LUMP	5000.00000	5000.00	3205.00000	3205.00	3000.00000	3000.00
0310 652.20 MONITORING EPSC PLAN	16.000	HR	200.00000	3200.00	60.00000	960.00	25.00000	400.00
0315 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5680.00000	5680.00	5680.00000	5680.00	5680.00000	5680.00
0320 653.21 PERMANENT EROSION MATTING	210.000	SM	15.00000	3150.00	6.50000	1365.00	8.00000	1680.00
0325 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000	CM	45.00000	225.00	155.00000	775.00	80.00000	400.00

PROJECT(S) : EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		( 2 ) 11003064 BLOW & COTE INC.		( 3 ) 110011460210 S. D. IRELAND CONCRETE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 653.35 VEHICLE TRACKING PAD	16.000	CM	40.00000	640.00	79.05000	1264.80	60.00000	960.00
0335 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	150.00000	150.00	286.85000	286.85	200.00000	200.00
0340 653.45 FILTER BAG	1.000	EACH	250.00000	250.00	3572.00000	3572.00	200.00000	200.00
0345 653.55 PROJECT DEMARCATION FENCE	97.000	M	5.00000	485.00	9.50000	921.50	4.00000	388.00
0350 675.20 TRAFFIC SIGNS, TYPE A	0.315	SM	300.00000	94.50	291.00000	91.67	300.00000	94.50
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	9.000	M	33.60000	302.40	32.60000	293.40	30.00000	270.00
0360 675.50 REMOVING SIGNS	3.000	EACH	10.00000	30.00	36.10000	108.30	25.00000	75.00
0365 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0370 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0380 900.675 SPECIAL PROVISION (PRECAST CONCRETE/STEEL COMPOSITE	210.000	SM	1650.00000	346500.00	1753.00000	368130.00	1420.00000	298200.00
0385 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	392.000	T	196.00000	76832.00	222.00000	87024.00	150.00000	58800.00
0390 601.0216 AA1 450 CAAP 1.91 (68 X 12)	3.500	M						
0395 601.0615 AA2 450 PCCSP(PI) 1.63 (68 X 12)	3.500	M						
0400 601.0915 AA3 450 CPEP	3.500	M	200.00000	700.00	466.00000	1631.00	175.00000	612.50
SECTION TOTALS			\$	1,178,661.30	\$	1,249,770.36	\$	1,288,827.00
COMMON ITEMS TOTAL			\$	1,178,661.30	\$	1,249,770.36	\$	1,288,827.00
CONTRACT TOTALS (LOW COST)			\$	1,178,661.30	\$	1,249,770.36	\$	1,288,827.00

PROJECT(S) : EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

		( 4 ) 980058954601 CCS CONSTRUCTORS LLC		( 5 ) 110012320210 RENAUD BROTHERS, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
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	2500.00000	2500.00	12000.00000	12000.00
0010 203.15 COMMON EXCAVATION	520.000 CM	28.00000	14560.00	20.00000	10400.00	27.00000	14040.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	150.000 CM	30.00000	4500.00	25.00000	3750.00	36.00000	5400.00
0020 204.20 TRENCH EXCAVATION OF EARTH	7.000 CM	110.00000	770.00	50.00000	350.00	69.00000	483.00
0025 204.21 TRENCH EXCAVATION OF ROCK	2.000 CM	500.00000	1000.00	500.00000	1000.00	359.00000	718.00
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00	75.00000	75.00	75.00000	75.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	370.000 CM	35.00000	12950.00	50.00000	18500.00	57.00000	21090.00
0040 208.30 COFFERDAM EXCAVATION, EARTH	558.000 CM	35.00000	19530.00	30.00000	16740.00	27.00000	15066.00
0045 208.35 COFFERDAM EXCAVATION, ROCK	260.000 CM	250.00000	65000.00	100.00000	26000.00	254.00000	66040.00
0050 208.40 COFFERDAM (ABUTMENT NO.1)	LUMP	75000.00000	75000.00	100000.00000	100000.00	80000.00000	80000.00
0055 208.40 COFFERDAM (ABUTMENT NO.2)	LUMP	70000.00000	70000.00	75000.00000	75000.00	80000.00000	80000.00
0060 210.10 COLD PLANING, BITUMINOUS PAVEMENT	510.000 SM	20.00000	10200.00	15.00000	7650.00	26.00000	13260.00
0065 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	370.000 CM	32.00000	11840.00	50.00000	18500.00	39.00000	14430.00
0070 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
0075 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	18.000 CM	750.00000	13500.00	1000.00000	18000.00	1056.00000	19008.00
0080 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	258.000 CM	600.00000	154800.00	800.00000	206400.00	459.00000	118422.00
0085 507.15 REINFORCING STEEL	13840.000 KG	1.65000	22836.00	2.00000	27680.00	2.02000	27956.80
0090 507.16 DRILLING AND GROUTING DOWELS	38.000 M	150.00000	5700.00	100.00000	3800.00	76.00000	2888.00

PROJECT(S): EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 980058954601 CCS CONSTRUCTORS LLC		( 5 ) 110012320210 RENAUD BROTHERS, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.17 EPOXY COATED REINFORCING STEEL	4480.000 KG	1.85000	8288.00	2.50000	11200.00	2.24000	10035.20
0100 507.19 MECHANICAL BAR CONNECTOR (#16 - EPOXY COATED)	192.000 EACH	42.00000	8064.00	45.00000	8640.00	60.00000	11520.00
0105 514.10 WATER REPELLENT, SILANE	83.000 L	12.50000	1037.50	35.00000	2905.00	116.00000	9628.00
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	11.000 M	420.00000	4620.00	450.00000	4950.00	657.00000	7227.00
0115 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	190.000 SM	45.00000	8550.00	40.00000	7600.00	30.00000	5700.00
0120 524.11 JOINT SEALER, HOT POURED	11.000 M	52.00000	572.00	50.00000	550.00	82.50000	907.50
0125 525.22 BRIDGE RAILING, 3 RAIL ALUMINUM	41.000 M	600.00000	24600.00	600.00000	24600.00	653.00000	26773.00
0130 528.12 TEMPORARY PEDESTRIAN BRIDGE (100 SM - EST.)	LUMP	30000.00000	30000.00	60000.00000	60000.00	85000.00000	85000.00
0135 529.15 REMOVAL OF STRUCTURE (165 SM - EST.)	1.000 EACH	105000.00000	105000.00	100000.00000	100000.00	150000.00000	150000.00
0140 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	16.000 EACH	650.00000	10400.00	800.00000	12800.00	1794.00000	28704.00
0145 541.30 CONCRETE, CLASS C	50.000 CM	390.00000	19500.00	500.00000	25000.00	421.00000	21050.00
0150 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000 EACH	4200.00000	4200.00	3500.00000	3500.00	2926.00000	2926.00
0155 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	120.00000	1200.00	100.00000	1000.00	224.00000	2240.00
0160 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 T	650.00000	650.00	100.00000	100.00	2455.00000	2455.00
0165 613.10 STONE FILL, TYPE I	10.000 CM	92.00000	920.00	50.00000	500.00	47.25000	472.50
0170 613.13 STONE FILL, TYPE IV	200.000 CM	72.00000	14400.00	50.00000	10000.00	37.50000	7500.00
0175 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	40.000 M	88.00000	3520.00	100.00000	4000.00	132.00000	5280.00
0180 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	700.00000	2100.00	1000.00000	3000.00	350.00000	1050.00

PROJECT(S) : EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

			( 4 ) 980058954601 CCS CONSTRUCTORS LLC		( 5 ) 110012320210 RENAUD BROTHERS, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.74 ALUMINUM APPROACH RAILING	27.000	M	850.00000	22950.00	1000.00000	27000.00	918.00000	24786.00
0190 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	51.000	M	40.00000	2040.00	1.00000	51.00	66.00000	3366.00
0195 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	50.00000	5000.00	50.00000	5000.00	45.00000	4500.00
0200 630.15 FLAGGERS	624.000	HR	25.00000	15600.00	30.00000	18720.00	41.00000	25584.00
0205 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	15000.00000	15000.00	30000.00000	30000.00
0210 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0215 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0220 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0225 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	7.00000	3640.00	10.00000	5200.00	9.00000	4680.00
0230 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	100000.00000	100000.00	100000.00000	100000.00	25000.00000	25000.00
0235 641.10 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	50000.00000	50000.00	1200.00000	1200.00
0240 641.12 PUBLIC RELATIONS OFFICER		LUMP	3500.00000	3500.00	5000.00000	5000.00	1000.00000	1000.00
0245 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	118.000	DAY	125.00000	14750.00	100.00000	11800.00	25.00000	2950.00
0250 646.20 100 MM WHITE LINE	219.000	M	3.00000	657.00	2.50000	547.50	2.00000	438.00
0255 646.21 100 MM YELLOW LINE	186.000	M	3.00000	558.00	2.50000	465.00	2.00000	372.00
0260 649.31 GEOTEXTILE UNDER STONE FILL	270.000	SM	14.50000	3915.00	5.00000	1350.00	2.00000	540.00
0265 649.51 GEOTEXTILE FOR SILT FENCE	30.000	SM	29.00000	870.00	5.00000	150.00	28.00000	840.00
0270 649.61 GEOTEXTILE FOR FILTER CURTAIN	50.000	SM	90.00000	4500.00	5.00000	250.00	32.00000	1600.00
0275 651.15 SEED	5.000	KG	25.00000	125.00	10.00000	50.00	41.25000	206.25
0280 651.18 FERTILIZER	50.000	KG	5.00000	250.00	2.00000	100.00	8.00000	400.00
0285 651.20 AGRICULTURAL LIMESTONE	1.000	T	500.00000	500.00	400.00000	400.00	790.00000	790.00



PROJECT(S) : EAST MONTPELIER BRP 037-2(8)

CONTRACT ID : 86E054

		( 4 ) 980058954601 CCS CONSTRUCTORS LLC		( 5 ) 110012320210 RENAUD BROTHERS, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 651.25 HAY MULCH	1.000 T	525.00000	525.00	1000.00000	1000.00	700.00000	700.00
0295 651.35 TOPSOIL	5.000 CM	95.00000	475.00	50.00000	250.00	77.00000	385.00
0300 651.40 GRUBBING MATERIAL	140.000 SM	10.00000	1400.00	45.00000	6300.00	8.50000	1190.00
0305 652.10 EPSC PLAN	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0310 652.20 MONITORING EPSC PLAN	16.000 HR	50.00000	800.00	100.00000	1600.00	95.00000	1520.00
0315 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5680.00000	5680.00	5680.00000	5680.00	5680.00000	5680.00
0320 653.21 PERMANENT EROSION MATTING	210.000 SM	5.00000	1050.00	10.00000	2100.00	7.00000	1470.00
0325 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000 CM	100.00000	500.00	50.00000	250.00	122.00000	610.00
0330 653.35 VEHICLE TRACKING PAD	16.000 CM	65.00000	1040.00	50.00000	800.00	102.00000	1632.00
0335 653.40 INLET PROTECTION DEVICE, TYPE I	1.000 EACH	800.00000	800.00	250.00000	250.00	118.00000	118.00
0340 653.45 FILTER BAG	1.000 EACH	500.00000	500.00	1000.00000	1000.00	502.00000	502.00
0345 653.55 PROJECT DEMARCATION FENCE	97.000 M	12.00000	1164.00	3.00000	291.00	33.00000	3201.00
0350 675.20 TRAFFIC SIGNS, TYPE A	0.315 SM	250.00000	78.75	250.00000	78.75	653.00000	205.70
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	9.000 M	60.00000	540.00	30.00000	270.00	121.00000	1089.00
0360 675.50 REMOVING SIGNS	3.000 EACH	100.00000	300.00	25.00000	75.00	10.00000	30.00
0365 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0370 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0380 900.675 SPECIAL PROVISION (PRECAST CONCRETE/STEEL COMPOSITE	210.000 SM	1500.00000	315000.00	2500.00000	525000.00	2953.00000	620130.00

PROJECT(S): EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

		( 4 ) 980058954601 CCS CONSTRUCTORS LLC		( 5 ) 110012320210 RENAUD BROTHERS, INC.		( 6 ) 980297691901 NORTHERN CONSTRUCTION SERVICE, LL	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	392.000 T	210.00000	82320.00	200.00000	78400.00	227.04000	88999.68
0390 601.0216 AA1 450 CAAP 1.91 (68 X 12)	3.500 M			150.00000	525.00	372.57000	1304.00
0395 601.0615 AA2 450 PCCSP(PI) 1.63 (68 X 12)	3.500 M						
0400 601.0915 AA3 450 CPEP	3.500 M	325.00000	1137.50				
SECTION TOTALS		\$	1,382,051.75	\$	1,691,647.25	\$	1,736,867.63
COMMON ITEMS TOTAL		\$	1,382,051.75	\$	1,691,647.25	\$	1,736,867.63
CONTRACT TOTALS (LOW COST)		\$	1,382,051.75	\$	1,691,647.25	\$	1,736,867.63

PROJECT(S) : EAST MONTPELIER BRP 037-2(8)

CONTRACT ID : 86E054

		( 7 ) 110909070710 J. P. SICARD, INC.		( 8 ) 11006113 WINTERSET, INC.		( 9 ) 120029650910 ALPINE CONSTRUCTION, 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	4300.00000	4300.00	25000.00000	25000.00	30000.00000	30000.00
0010 203.15 COMMON EXCAVATION	520.000 CM	7.00000	3640.00	12.00000	6240.00	12.00000	6240.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	150.000 CM	20.00000	3000.00	23.00000	3450.00	12.00000	1800.00
0020 204.20 TRENCH EXCAVATION OF EARTH	7.000 CM	17.00000	119.00	32.00000	224.00	28.00000	196.00
0025 204.21 TRENCH EXCAVATION OF ROCK	2.000 CM	93.00000	186.00	400.00000	800.00	150.00000	300.00
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CM	75.00000	75.00	75.00000	75.00	75.00000	75.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	370.000 CM	59.00000	21830.00	44.00000	16280.00	58.00000	21460.00
0040 208.30 COFFERDAM EXCAVATION, EARTH	558.000 CM	33.00000	18414.00	75.00000	41850.00	36.00000	20088.00
0045 208.35 COFFERDAM EXCAVATION, ROCK	260.000 CM	200.00000	52000.00	75.00000	19500.00	111.00000	28860.00
0050 208.40 COFFERDAM (ABUTMENT NO.1)	LUMP	85000.00000	85000.00	250000.00000	250000.00	40000.00000	40000.00
0055 208.40 COFFERDAM (ABUTMENT NO.2)	LUMP	85000.00000	85000.00	200000.00000	200000.00	40000.00000	40000.00
0060 210.10 COLD PLANING, BITUMINOUS PAVEMENT	510.000 SM	16.00000	8160.00	14.50000	7395.00	16.00000	8160.00
0065 301.25 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	370.000 CM	45.00000	16650.00	57.00000	21090.00	50.00000	18500.00
0070 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
0075 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	18.000 CM	1300.00000	23400.00	2200.00000	39600.00	2260.00000	40680.00
0080 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	258.000 CM	850.00000	219300.00	650.00000	167700.00	960.00000	247680.00
0085 507.15 REINFORCING STEEL	13840.000 KG	3.00000	41520.00	2.30000	31832.00	2.55000	35292.00
0090 507.16 DRILLING AND GROUTING DOWELS	38.000 M	68.00000	2584.00	63.00000	2394.00	100.00000	3800.00

PROJECT(S): EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 110909070710 J. P. SICARD, INC.		( 8 ) 11006113 WINTERSET, INC.		( 9 ) 120029650910 ALPINE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 507.17 EPOXY COATED REINFORCING STEEL	4480.000 KG	3.00000	13440.00	2.60000	11648.00	2.80000	12544.00
0100 507.19 MECHANICAL BAR CONNECTOR (#16 - EPOXY COATED)	192.000 EACH	35.00000	6720.00	44.00000	8448.00	44.00000	8448.00
0105 514.10 WATER REPELLENT, SILANE	83.000 L	19.00000	1577.00	13.00000	1079.00	16.00000	1328.00
0110 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	11.000 M	457.00000	5027.00	400.00000	4400.00	400.00000	4400.00
0115 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	190.000 SM	34.00000	6460.00	30.00000	5700.00	38.00000	7220.00
0120 524.11 JOINT SEALER, HOT POURED	11.000 M	55.00000	605.00	50.00000	550.00	50.00000	550.00
0125 525.22 BRIDGE RAILING, 3 RAIL ALUMINUM	41.000 M	685.00000	28085.00	650.00000	26650.00	610.00000	25010.00
0130 528.12 TEMPORARY PEDESTRIAN BRIDGE (100 SM - EST.)	LUMP	36550.00000	36550.00	80000.00000	80000.00	100000.00000	100000.00
0135 529.15 REMOVAL OF STRUCTURE (165 SM - EST.)	1.000 EACH	300000.00000	300000.00	75000.00000	75000.00	673605.37000	673605.37
0140 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	16.000 EACH	607.00000	9712.00	1000.00000	16000.00	1000.00000	16000.00
0145 541.30 CONCRETE, CLASS C	50.000 CM	600.00000	30000.00	190.00000	9500.00	620.00000	31000.00
0150 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000 EACH	2450.00000	2450.00	2100.00000	2100.00	2500.00000	2500.00
0155 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	10.000 HR	155.00000	1550.00	125.00000	1250.00	110.00000	1100.00
0160 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000 T	166.00000	166.00	1000.00000	1000.00	1600.00000	1600.00
0165 613.10 STONE FILL, TYPE I	10.000 CM	80.00000	800.00	65.00000	650.00	65.00000	650.00
0170 613.13 STONE FILL, TYPE IV	200.000 CM	55.00000	11000.00	50.00000	10000.00	50.00000	10000.00
0175 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	40.000 M	99.00000	3960.00	90.00000	3600.00	90.00000	3600.00
0180 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	835.00000	2505.00	750.00000	2250.00	800.00000	2400.00

PROJECT(S) : EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 110909070710 J. P. SICARD, INC.		( 8 ) 11006113 WINTERSET, INC.		( 9 ) 120029650910 ALPINE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.74 ALUMINUM APPROACH RAILING	27.000	M	943.00000	25461.00	830.00000	22410.00	900.00000	24300.00
0190 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	51.000	M	10.00000	510.00	15.00000	765.00	33.00000	1683.00
0195 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	63.00000	6300.00	60.00000	6000.00	50.00000	5000.00
0200 630.15 FLAGGERS	624.000	HR	29.00000	18096.00	38.00000	23712.00	25.00000	15600.00
0205 631.10 FIELD OFFICE, ENGINEERS		LUMP	7000.00000	7000.00	13000.00000	13000.00	20000.00000	20000.00
0210 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	600.00000	600.00	600.00000	600.00	500.00000	500.00
0215 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	600.00000	600.00	500.00000	500.00	500.00000	500.00
0220 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0225 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	6.00000	3120.00	5.00000	2600.00	10.00000	5200.00
0230 635.11 MOBILIZATION/DEMobilIZATION		LUMP	170000.00000	170000.00	173000.00000	173000.00	225000.00000	225000.00
0235 641.10 TRAFFIC CONTROL		LUMP	12600.00000	12600.00	60000.00000	60000.00	40000.00000	40000.00
0240 641.12 PUBLIC RELATIONS OFFICER		LUMP	9600.00000	9600.00	3200.00000	3200.00	10000.00000	10000.00
0245 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	118.000	DAY	50.00000	5900.00	85.00000	10030.00	100.00000	11800.00
0250 646.20 100 MM WHITE LINE	219.000	M	2.50000	547.50	2.10000	459.90	3.00000	657.00
0255 646.21 100 MM YELLOW LINE	186.000	M	2.50000	465.00	2.10000	390.60	3.00000	558.00
0260 649.31 GEOTEXTILE UNDER STONE FILL	270.000	SM	3.00000	810.00	4.00000	1080.00	8.00000	2160.00
0265 649.51 GEOTEXTILE FOR SILT FENCE	30.000	SM	7.00000	210.00	9.00000	270.00	11.00000	330.00
0270 649.61 GEOTEXTILE FOR FILTER CURTAIN	50.000	SM	10.00000	500.00	140.00000	7000.00	14.00000	700.00
0275 651.15 SEED	5.000	KG	23.00000	115.00	20.00000	100.00	12.00000	60.00
0280 651.18 FERTILIZER	50.000	KG	6.00000	300.00	3.50000	175.00	12.00000	600.00
0285 651.20 AGRICULTURAL LIMESTONE	1.000	T	520.00000	520.00	800.00000	800.00	650.00000	650.00

PROJECT(S) : EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 110909070710 J. P. SICARD, INC.		( 8 ) 11006113 WINTERSET, INC.		( 9 ) 120029650910 ALPINE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 651.25 HAY MULCH	1.000	T	605.00000	605.00	820.00000	820.00	500.00000	500.00
0295 651.35 TOPSOIL	5.000	CM	50.00000	250.00	110.00000	550.00	90.00000	450.00
0300 651.40 GRUBBING MATERIAL	140.000	SM	9.00000	1260.00	11.00000	1540.00	24.00000	3360.00
0305 652.10 EPSC PLAN		LUMP	3500.00000	3500.00	3200.00000	3200.00	2500.00000	2500.00
0310 652.20 MONITORING EPSC PLAN	16.000	HR	46.00000	736.00	75.00000	1200.00	65.00000	1040.00
0315 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5680.00000	5680.00	5680.00000	5680.00	5680.00000	5680.00
0320 653.21 PERMANENT EROSION MATTING	210.000	SM	7.00000	1470.00	5.10000	1071.00	13.00000	2730.00
0325 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000	CM	78.00000	390.00	140.00000	700.00	100.00000	500.00
0330 653.35 VEHICLE TRACKING PAD	16.000	CM	55.00000	880.00	78.00000	1248.00	100.00000	1600.00
0335 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	215.00000	215.00	600.00000	600.00	300.00000	300.00
0340 653.45 FILTER BAG	1.000	EACH	275.00000	275.00	530.00000	530.00	400.00000	400.00
0345 653.55 PROJECT DEMARCATION FENCE	97.000	M	3.00000	291.00	7.25000	703.25	24.00000	2328.00
0350 675.20 TRAFFIC SIGNS, TYPE A	0.315	SM	288.00000	90.72	265.00000	83.48	275.00000	86.63
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	9.000	M	32.00000	288.00	29.00000	261.00	30.00000	270.00
0360 675.50 REMOVING SIGNS	3.000	EACH	12.00000	36.00	10.00000	30.00	50.00000	150.00
0365 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0370 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0380 900.675 SPECIAL PROVISION (PRECAST CONCRETE/STEEL COMPOSITE	210.000	SM	1965.00000	412650.00	1775.00000	372750.00	2020.00000	424200.00

PROJECT(S) : EAST MONTPELIER BRF 037-2(8)

CONTRACT ID : 86E054

		( 7 ) 110909070710 J. P. SICARD, INC.		( 8 ) 11006113 WINTERSET, INC.		( 9 ) 120029650910 ALPINE CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	392.000 T	219.00000	85848.00	192.00000	75264.00	260.00000	101920.00
0390 601.0216 AA1 450 CAAP 1.91 (68 X 12)	3.500 M						
0395 601.0615 AA2 450 PCCSP(PI) 1.63 (68 X 12)	3.500 M						
0400 601.0915 AA3 450 CPEP	3.500 M	210.00000	735.00	347.00000	1214.50	232.00000	812.00
SECTION TOTALS		\$	1,827,243.22	\$	1,889,796.73	\$	2,362,215.00
COMMON ITEMS TOTAL		\$	1,827,243.22	\$	1,889,796.73	\$	2,362,215.00
CONTRACT TOTALS (LOW COST)		\$	1,827,243.22	\$	1,889,796.73	\$	2,362,215.00