

PROJECT(S) : STOWE BHO 1446 (30)

CONTRACT ID : 99J244
 CALL ORDER : 001
 CONTRACT TIME : 12/17/10 COMPLETION DATE

CONTRACT DESCRIPTION :
 STOWE BHO 1446 (30): BEGINNING AT A POINT APPROXIMATELY 1.89
 MILES WEST OF THE JUNCTION OF VT ROUTE 100 AND TH NO. 1 AND
 EXTENDING NORTHEASTERLY ALONG TH NO. 1 FOR 0.038 MILES.

TOWN(S) : STOWE
 COUNTY : LAMOILLE
 DISTRICT : D06

REMOVAL OF EXISTING CONCRETE DECK AND STEEL BEAMS, PARTIAL
 REMOVAL OF EXISTING ABUTMENT, CONSTRUCTION OF A NEW NORTHERN
 ABUTMENT, NEW PRESTRESSED CONCRETE BOX BEAM SUPERSTRUCTURE
 AND RELATED APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11030225 AUSTIN CONSTRUCTION INC.	\$ 482,166.75	100.0000%
2	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 496,868.65	103.0491%
3	11003064 BLOW & COTE INC.	\$ 516,986.55	107.2215%
4	11001574 MILLER CONSTRUCTION INC.	\$ 568,307.60	117.8654%
5	11006113 WINTERSET, INC.	\$ 624,193.50	129.4559%
6	110909070710 J. P. SICARD, INC.	\$ 647,000.00	134.1859%
7	11014551 PARENT CONSTRUCTION, INC.	\$ 650,892.50	134.9932%
8	110011460210 S. D. IRELAND CONCRETE CONSTRUCTION CORP.	\$ 683,504.00	141.7568%
9	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 761,222.00	157.8753%
10	980058954601 CCS CONSTRUCTORS LLC	\$ 803,000.00	166.5399%

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	3000.00000	3000.00	1000.00000	1000.00	2475.15000	2475.15
0010 203.15	COMMON EXCAVATION	275.0000 CY	6.00000	1650.00	8.00000	2200.00	11.80000	3245.00
0015 203.31	SAND BORROW	40.0000 CY	30.00000	1200.00	20.00000	800.00	23.80000	952.00
0020 204.25	STRUCTURE EXCAVATION	110.0000 CY	20.00000	2200.00	10.00000	1100.00	12.20000	1342.00
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	90.0000 CY	45.00000	4050.00	25.00000	2250.00	31.15000	2803.50
0030 210.10	COLD PLANING, BITUMINOUS PAVEMENT	120.0000 SY	47.00000	5640.00	49.50000	5940.00	51.45000	6174.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11030225 AUSTIN CONSTRUCTION INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 11003064 BLOW & COTE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 301.15 SUBBASE OF GRAVEL	210.000 CY	34.00000	7140.00	25.00000	5250.00	24.00000	5040.00
0040 404.65 EMULSIFIED ASPHALT	3.000 CWT	200.00000	600.00	220.00000	660.00	228.60000	685.80
0045 406.25 BITUMINOUS CONCRETE PAVEMENT	150.000 TON	245.00000	36750.00	220.00000	33000.00	274.35000	41152.50
0050 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
0055 501.32 CONCRETE, HIGH PERFORMANCE CLASS AA	50.000 CY	410.00000	20500.00	500.00000	25000.00	516.70000	25835.00
0060 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	26.000 CY	520.00000	13520.00	600.00000	15600.00	1056.30000	27463.80
0065 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	12500.00000	12500.00	18000.00000	18000.00	24383.00000	24383.00
0070 505.25 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 53	470.000 LF	44.50000	20915.00	36.00000	16920.00	33.78000	15876.60
0075 505.45 DYNAMIC PILE LOADING TEST	1.000 EACH	3250.00000	3250.00	3000.00000	3000.00	2857.55000	2857.55
0080 507.15 REINFORCING STEEL	1880.000 LB	0.80000	1504.00	0.88000	1654.40	0.85000	1598.00
0085 507.16 DRILLING AND GROUTING DOWELS	75.000 LF	15.00000	1125.00	20.00000	1500.00	10.00000	750.00
0090 507.17 EPOXY COATED REINFORCING STEEL	5260.000 LB	1.00000	5260.00	1.10000	5786.00	1.15000	6049.00
0095 510.21 PRESTRESSED CONCRETE BOX BEAMS (33" X 36")	693.000 LF	141.00000	97713.00	141.00000	97713.00	149.80000	103811.40
0100 510.24 GROUTING SHEAR KEYS	616.000 LF	5.00000	3080.00	4.90000	3018.40	6.30000	3880.80
0105 514.10 WATER REPELLENT, SILANE	9.000 GAL	45.00000	405.00	50.00000	450.00	40.15000	361.35
0110 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	220.000 SY	31.00000	6820.00	33.00000	7260.00	34.30000	7546.00
0115 525.44 BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING	165.000 LF	109.00000	17985.00	114.40000	18876.00	118.90000	19618.50
0120 528.10 ONE-WAY TEMPORARY BRIDGE (788 SF - EST.	LUMP	90000.00000	90000.00	65000.00000	65000.00	80185.00000	80185.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11030225 AUSTIN CONSTRUCTION INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 11003064 BLOW & COTE INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 529.10 REMOVAL OF BRIDGE PAVEMENT	210.000 SY	5.00000	1050.00	6.00000	1260.00	6.40000	1344.00
0130 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	18500.00000	18500.00	45000.00000	45000.00	18947.00000	18947.00
0135 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	36.000 EACH	105.00000	3780.00	225.00000	8100.00	160.00000	5760.00
0140 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	1.000 SY	500.00000	500.00	50.00000	50.00	783.50000	783.50
0145 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	1.000 SY	500.00000	500.00	50.00000	50.00	501.00000	501.00
0150 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	500.00000	500.00	50.00000	50.00	504.00000	504.00
0155 609.10 DUST CONTROL WITH WATER	10.000 MGAL	10.00000	100.00	20.00000	200.00	115.00000	1150.00
0160 613.10 STONE FILL, TYPE I	10.000 CY	50.00000	500.00	25.00000	250.00	17.50000	175.00
0165 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	200.000 LF	25.00000	5000.00	26.95000	5390.00	28.00000	5600.00
0170 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	690.00000	2760.00	748.00000	2992.00	777.00000	3108.00
0175 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	105.000 LF	1.00000	105.00	5.00000	525.00	8.85000	929.25
0180 621.90 TEMPORARY TRAFFIC BARRIER	90.000 LF	20.00000	1800.00	15.00000	1350.00	27.00000	2430.00
0185 630.10 UNIFORMED TRAFFIC OFFICERS	60.000 HR	70.00000	4200.00	10.00000	600.00	80.00000	4800.00
0190 630.15 FLAGGERS	300.000 HR	25.00000	7500.00	25.00000	7500.00	45.60000	13680.00
0195 631.10 FIELD OFFICE, ENGINEERS	LUMP	9000.00000	9000.00	10000.00000	10000.00	10165.00000	10165.00
0200 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	858.00000	858.00
0205 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	100.00000	100.00	572.00000	572.00
0210 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0215 635.11 MOBILIZATION/DEMobilIZATION	LUMP	28500.00000	28500.00	32180.00000	32180.00	17570.00000	17570.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 641.10 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	13000.00000	13000.00	5425.00000	5425.00
0225 646.21 4 INCH YELLOW LINE	380.000	LF	0.40000	152.00	0.40000	152.00	0.40000	152.00
0230 646.600 TEMPORARY 4 INCH WHITE LINE	930.000	LF	0.40000	372.00	0.40000	372.00	0.40000	372.00
0235 646.610 TEMPORARY 4 INCH YELLOW LINE	485.000	LF	0.40000	194.00	0.40000	194.00	0.40000	194.00
0240 646.680 TEMPORARY 24 INCH STOP BAR	45.000	LF	4.75000	213.75	4.95000	222.75	5.15000	231.75
0245 646.690 TEMPORARY LETTER OR SYMBOL	12.000	EACH	26.00000	312.00	27.50000	330.00	28.60000	343.20
0250 649.51 GEOTEXTILE FOR SILT FENCE	130.000	SY	10.00000	1300.00	5.00000	650.00	10.70000	1391.00
0255 651.15 SEED	25.000	LB	5.00000	125.00	20.00000	500.00	5.75000	143.75
0260 651.18 FERTILIZER	125.000	LB	2.00000	250.00	2.00000	250.00	4.00000	500.00
0265 651.20 AGRICULTURAL LIMESTONE	1.000	TON	800.00000	800.00	500.00000	500.00	777.00000	777.00
0270 651.25 HAY MULCH	1.000	TON	500.00000	500.00	500.00000	500.00	1303.00000	1303.00
0275 651.35 TOPSOIL	15.000	CY	50.00000	750.00	40.00000	600.00	65.35000	980.25
0280 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	3000.00000	3000.00	3431.65000	3431.65
0285 652.20 MONITORING EPSC PLAN	80.000	HR	40.00000	3200.00	70.00000	5600.00	58.60000	4688.00
0290 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0295 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000	CY	80.00000	1600.00	20.00000	400.00	40.00000	800.00
0300 653.35 VEHICLE TRACKING PAD	25.000	CY	50.00000	1250.00	45.00000	1125.00	38.25000	956.25
0305 653.55 PROJECT DEMARCATION FENCE	650.000	LF	3.00000	1950.00	2.00000	1300.00	1.30000	845.00
0310 675.20 TRAFFIC SIGNS, TYPE A	9.000	SF	15.00000	135.00	15.40000	138.60	16.00000	144.00
0315 675.341 SQUARE TUBE SIGN POST AND ANCHOR	15.000	LF	10.00000	150.00	9.90000	148.50	10.30000	154.50
0320 675.50 REMOVING SIGNS	1.000	EACH	10.00000	10.00	10.00000	10.00	35.50000	35.50

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		(1) 11030225 AUSTIN CONSTRUCTION INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, INC		(3) 11003064 BLOW & COTE INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 900.675 SPECIAL PROVISION (REMOVAL AND DISPOSAL OF ASPHALTIC SECTION TOTALS	14.000 SY	950.00000	13300.00	950.00000	13300.00	1082.50000	15155.00
		\$	482,166.75	\$	496,868.65	\$	516,986.55
COMMON ITEMS TOTAL		\$	482,166.75	\$	496,868.65	\$	516,986.55
CONTRACT TOTALS (LOW COST)		\$	482,166.75	\$	496,868.65	\$	516,986.55

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		(4) 11001574 MILLER CONSTRUCTION INC.		(5) 11006113 WINTERSET, INC.		(6) 110909070710 J. P. SICARD, 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	7200.00000	7200.00	15000.00000	15000.00
0010 203.15 COMMON EXCAVATION	275.000 CY	13.75000	3781.25	10.00000	2750.00	8.00000	2200.00
0015 203.31 SAND BORROW	40.000 CY	30.00000	1200.00	51.00000	2040.00	20.00000	800.00
0020 204.25 STRUCTURE EXCAVATION	110.000 CY	15.00000	1650.00	38.00000	4180.00	15.00000	1650.00
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	90.000 CY	45.00000	4050.00	30.00000	2700.00	35.00000	3150.00
0030 210.10 COLD PLANING, BITUMINOUS PAVEMENT	120.000 SY	47.25000	5670.00	46.00000	5520.00	10.00000	1200.00
0035 301.15 SUBBASE OF GRAVEL	210.000 CY	39.00000	8190.00	26.00000	5460.00	30.00000	6300.00
0040 404.65 EMULSIFIED ASPHALT	3.000 CWT	225.00000	675.00	205.00000	615.00	500.00000	1500.00
0045 406.25 BITUMINOUS CONCRETE PAVEMENT	150.000 TON	250.00000	37500.00	245.00000	36750.00	252.00000	37800.00
0050 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
0055 501.32 CONCRETE, HIGH PERFORMANCE CLASS AA	50.000 CY	550.00000	27500.00	800.00000	40000.00	850.00000	42500.00
0060 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	26.000 CY	700.00000	18200.00	1300.00000	33800.00	800.00000	20800.00
0065 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	17500.00000	17500.00	11400.00000	11400.00	35000.00000	35000.00
0070 505.25 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 53	470.000 LF	50.00000	23500.00	68.00000	31960.00	48.00000	22560.00
0075 505.45 DYNAMIC PILE LOADING TEST	1.000 EACH	4000.00000	4000.00	2700.00000	2700.00	3500.00000	3500.00
0080 507.15 REINFORCING STEEL	1880.000 LB	1.00000	1880.00	1.00000	1880.00	1.50000	2820.00
0085 507.16 DRILLING AND GROUTING DOWELS	75.000 LF	10.00000	750.00	13.00000	975.00	22.00000	1650.00
0090 507.17 EPOXY COATED REINFORCING STEEL	5260.000 LB	1.15000	6049.00	1.30000	6838.00	1.75000	9205.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11001574 MILLER CONSTRUCTION INC.		(5) 11006113 WINTERSET, INC.		(6) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 510.21 PRESTRESSED CONCRETE BOX BEAMS (33" X 36")	693.000 LF	143.20000	99237.60	148.00000	102564.00	160.00000	110880.00
0100 510.24 GROUTING SHEAR KEYS	616.000 LF	12.00000	7392.00	8.00000	4928.00	15.00000	9240.00
0105 514.10 WATER REPELLENT, SILANE	9.000 GAL	75.00000	675.00	45.00000	405.00	50.00000	450.00
0110 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	220.000 SY	31.50000	6930.00	31.00000	6820.00	38.00000	8360.00
0115 525.44 BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING	165.000 LF	110.00000	18150.00	105.00000	17325.00	132.00000	21780.00
0120 528.10 ONE-WAY TEMPORARY BRIDGE (788 SF - EST.	LUMP	115000.00000	115000.00	126000.00000	126000.00	73292.80000	73292.80
0125 529.10 REMOVAL OF BRIDGE PAVEMENT	210.000 SY	10.00000	2100.00	10.00000	2100.00	5.00000	1050.00
0130 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	32000.00000	32000.00	24000.00000	24000.00	70000.00000	70000.00
0135 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	36.000 EACH	160.00000	5760.00	150.00000	5400.00	120.00000	4320.00
0140 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	1.000 SY	700.00000	700.00	200.00000	200.00	400.00000	400.00
0145 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	1.000 SY	900.00000	900.00	400.00000	400.00	500.00000	500.00
0150 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	1200.00000	1200.00	700.00000	700.00	3000.00000	3000.00
0155 609.10 DUST CONTROL WITH WATER	10.000 MGAL	40.00000	400.00	10.00000	100.00	10.00000	100.00
0160 613.10 STONE FILL, TYPE I	10.000 CY	45.00000	450.00	100.00000	1000.00	50.00000	500.00
0165 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	200.000 LF	25.50000	5100.00	25.00000	5000.00	24.00000	4800.00
0170 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	700.00000	2800.00	700.00000	2800.00	630.00000	2520.00
0175 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	105.000 LF	4.00000	420.00	4.00000	420.00	10.00000	1050.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 621.90 TEMPORARY TRAFFIC BARRIER	90.000	LF	25.00000	2250.00	26.00000	2340.00	20.00000	1800.00
0185 630.10 UNIFORMED TRAFFIC OFFICERS	60.000	HR	45.00000	2700.00	30.00000	1800.00	80.00000	4800.00
0190 630.15 FLAGGERS	300.000	HR	25.00000	7500.00	24.00000	7200.00	25.00000	7500.00
0195 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	11500.00000	11500.00	9000.00000	9000.00
0200 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	600.00000	600.00	350.00000	350.00	500.00000	500.00
0205 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	550.00000	550.00	500.00000	500.00	1000.00000	1000.00
0210 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0215 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	43500.00000	43500.00	48000.00000	48000.00	50000.00000	50000.00
0220 641.10 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	21000.00000	21000.00	15000.00000	15000.00
0225 646.21 4 INCH YELLOW LINE	380.000	LF	0.40000	152.00	0.36000	136.80	0.36000	136.80
0230 646.600 TEMPORARY 4 INCH WHITE LINE	930.000	LF	0.40000	372.00	0.37000	344.10	0.36000	334.80
0235 646.610 TEMPORARY 4 INCH YELLOW LINE	485.000	LF	0.40000	194.00	0.36000	174.60	0.36000	174.60
0240 646.680 TEMPORARY 24 INCH STOP BAR	45.000	LF	4.75000	213.75	5.00000	225.00	6.00000	270.00
0245 646.690 TEMPORARY LETTER OR SYMBOL	12.000	EACH	26.25000	315.00	26.00000	312.00	50.00000	600.00
0250 649.51 GEOTEXTILE FOR SILT FENCE	130.000	SY	5.00000	650.00	7.00000	910.00	5.00000	650.00
0255 651.15 SEED	25.000	LB	10.00000	250.00	8.00000	200.00	5.00000	125.00
0260 651.18 FERTILIZER	125.000	LB	4.00000	500.00	1.00000	125.00	3.00000	375.00
0265 651.20 AGRICULTURAL LIMESTONE	1.000	TON	600.00000	600.00	650.00000	650.00	250.00000	250.00
0270 651.25 HAY MULCH	1.000	TON	800.00000	800.00	690.00000	690.00	250.00000	250.00
0275 651.35 TOPSOIL	15.000	CY	40.00000	600.00	15.00000	225.00	20.00000	300.00
0280 652.10 EPSC PLAN		LUMP	1500.00000	1500.00	2000.00000	2000.00	4500.00000	4500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 652.20 MONITORING EPSC PLAN	80.000	HR	50.00000	4000.00	50.00000	4000.00	40.00000	3200.00
0290 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0295 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000	CY	50.00000	1000.00	120.00000	2400.00	100.00000	2000.00
0300 653.35 VEHICLE TRACKING PAD	25.000	CY	50.00000	1250.00	77.00000	1925.00	60.00000	1500.00
0305 653.55 PROJECT DEMARCATION FENCE	650.000	LF	2.00000	1300.00	1.00000	650.00	3.00000	1950.00
0310 675.20 TRAFFIC SIGNS, TYPE A	9.000	SF	15.00000	135.00	15.00000	135.00	40.00000	360.00
0315 675.341 SQUARE TUBE SIGN POST AND ANCHOR	15.000	LF	10.00000	150.00	10.00000	150.00	33.00000	495.00
0320 675.50 REMOVING SIGNS	1.000	EACH	25.00000	25.00	20.00000	20.00	50.00000	50.00
0325 900.675 SPECIAL PROVISION (REMOVAL AND DISPOSAL OF ASPHALTIC	14.000	SY	385.00000	5390.00	950.00000	13300.00	1000.00000	14000.00
SECTION TOTALS			\$	568,307.60	\$	624,193.50	\$	647,000.00
COMMON ITEMS TOTAL			\$	568,307.60	\$	624,193.50	\$	647,000.00
CONTRACT TOTALS (LOW COST)			\$	568,307.60	\$	624,193.50	\$	647,000.00

PROJECT(S): STOWE BHO 1446 (30)

CONTRACT ID : 99J244

		(7) 11014551 PARENT CONSTRUCTION INC.		(8) 110011460210 S. D. IRELAND CONCRETE CONST		(9) 12007238010 T. BUCK 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	17000.00000	17000.00	1000.00000	1000.00	7500.00000	7500.00
0010 203.15 COMMON EXCAVATION	275.000 CY	18.00000	4950.00	15.00000	4125.00	10.50000	2887.50
0015 203.31 SAND BORROW	40.000 CY	39.00000	1560.00	30.00000	1200.00	30.00000	1200.00
0020 204.25 STRUCTURE EXCAVATION	110.000 CY	18.00000	1980.00	22.00000	2420.00	25.00000	2750.00
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	90.000 CY	40.00000	3600.00	30.00000	2700.00	30.00000	2700.00
0030 210.10 COLD PLANING, BITUMINOUS PAVEMENT	120.000 SY	51.00000	6120.00	55.00000	6600.00	45.00000	5400.00
0035 301.15 SUBBASE OF GRAVEL	210.000 CY	39.00000	8190.00	30.00000	6300.00	30.00000	6300.00
0040 404.65 EMULSIFIED ASPHALT	3.000 CWT	225.00000	675.00	100.00000	300.00	200.00000	600.00
0045 406.25 BITUMINOUS CONCRETE PAVEMENT	150.000 TON	270.00000	40500.00	190.00000	28500.00	240.00000	36000.00
0050 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
0055 501.32 CONCRETE, HIGH PERFORMANCE CLASS AA	50.000 CY	680.00000	34000.00	950.00000	47500.00	700.00000	35000.00
0060 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	26.000 CY	620.00000	16120.00	800.00000	20800.00	400.00000	10400.00
0065 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	14200.00000	14200.00	32500.00000	32500.00	12500.00000	12500.00
0070 505.25 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 53	470.000 LF	80.00000	37600.00	45.00000	21150.00	70.00000	32900.00
0075 505.45 DYNAMIC PILE LOADING TEST	1.000 EACH	5600.00000	5600.00	5000.00000	5000.00	5000.00000	5000.00
0080 507.15 REINFORCING STEEL	1880.000 LB	1.00000	1880.00	1.25000	2350.00	2.00000	3760.00
0085 507.16 DRILLING AND GROUTING DOWELS	75.000 LF	18.00000	1350.00	25.00000	1875.00	13.00000	975.00
0090 507.17 EPOXY COATED REINFORCING STEEL	5260.000 LB	1.50000	7890.00	1.50000	7890.00	2.50000	13150.00

PROJECT(S): STOWE BHO 1446 (30)

CONTRACT ID : 99J244

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 11014551 PARENT CONSTRUCTION INC.		(8) 110011460210 S. D. IRELAND CONCRETE CONST		(9) 12007238010 T. BUCK CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 510.21 PRESTRESSED CONCRETE BOX BEAMS (33" X 36")	693.000 LF	177.00000	122661.00	163.00000	112959.00	150.00000	103950.00
0100 510.24 GROUTING SHEAR KEYS	616.000 LF	11.00000	6776.00	22.00000	13552.00	14.00000	8624.00
0105 514.10 WATER REPELLENT, SILANE	9.000 GAL	45.00000	405.00	50.00000	450.00	75.00000	675.00
0110 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	220.000 SY	35.00000	7700.00	35.00000	7700.00	27.00000	5940.00
0115 525.44 BRIDGE RAILING, GALVANIZED HDSEB/FASCIA MOUNTED/STEEL TUBING	165.000 LF	118.00000	19470.00	120.00000	19800.00	111.00000	18315.00
0120 528.10 ONE-WAY TEMPORARY BRIDGE (788 SF - EST.	LUMP	114000.00000	114000.00	155000.00000	155000.00	185000.00000	185000.00
0125 529.10 REMOVAL OF BRIDGE PAVEMENT	210.000 SY	18.00000	3780.00	10.00000	2100.00	12.50000	2625.00
0130 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	32000.00000	32000.00	42500.00000	42500.00	85000.00000	85000.00
0135 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	36.000 EACH	135.00000	4860.00	115.00000	4140.00	130.00000	4680.00
0140 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	1.000 SY	200.00000	200.00	700.00000	700.00	1200.00000	1200.00
0145 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	1.000 SY	200.00000	200.00	1000.00000	1000.00	2200.00000	2200.00
0150 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	200.00000	200.00	2000.00000	2000.00	3000.00000	3000.00
0155 609.10 DUST CONTROL WITH WATER	10.000 MGAL	35.00000	350.00	100.00000	1000.00	100.00000	1000.00
0160 613.10 STONE FILL, TYPE I	10.000 CY	35.00000	350.00	50.00000	500.00	90.00000	900.00
0165 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	200.000 LF	28.00000	5600.00	28.00000	5600.00	24.50000	4900.00
0170 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	770.00000	3080.00	750.00000	3000.00	700.00000	2800.00
0175 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	105.000 LF	3.50000	367.50	3.00000	315.00	3.00000	315.00

PROJECT(S): STOWE BHO 1446 (30)

CONTRACT ID : 99J244

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11014551 PARENT CONSTRUCTION INC.		(8) 110011460210 S. D. IRELAND CONCRETE CONST		(9) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 621.90 TEMPORARY TRAFFIC BARRIER	90.000	LF	22.00000	1980.00	20.00000	1800.00	35.00000	3150.00
0185 630.10 UNIFORMED TRAFFIC OFFICERS	60.000	HR	50.00000	3000.00	45.00000	2700.00	75.00000	4500.00
0190 630.15 FLAGGERS	300.000	HR	15.00000	4500.00	25.00000	7500.00	25.00000	7500.00
0195 631.10 FIELD OFFICE, ENGINEERS		LUMP	13500.00000	13500.00	15000.00000	15000.00	10000.00000	10000.00
0200 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1100.00000	1100.00	750.00000	750.00	1500.00000	1500.00
0205 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	550.00000	550.00	500.00000	500.00	500.00000	500.00
0210 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0215 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	61000.00000	61000.00	59000.00000	59000.00	78830.25000	78830.25
0220 641.10 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	10000.00000	10000.00	6000.00000	6000.00
0225 646.21 4 INCH YELLOW LINE	380.000	LF	0.40000	152.00	0.30000	114.00	0.35000	133.00
0230 646.600 TEMPORARY 4 INCH WHITE LINE	930.000	LF	0.40000	372.00	0.60000	558.00	0.35000	325.50
0235 646.610 TEMPORARY 4 INCH YELLOW LINE	485.000	LF	0.40000	194.00	0.60000	291.00	0.35000	169.75
0240 646.680 TEMPORARY 24 INCH STOP BAR	45.000	LF	5.10000	229.50	1.00000	45.00	5.00000	225.00
0245 646.690 TEMPORARY LETTER OR SYMBOL	12.000	EACH	28.50000	342.00	15.00000	180.00	25.00000	300.00
0250 649.51 GEOTEXTILE FOR SILT FENCE	130.000	SY	5.00000	650.00	3.00000	390.00	3.00000	390.00
0255 651.15 SEED	25.000	LB	12.00000	300.00	10.00000	250.00	10.00000	250.00
0260 651.18 FERTILIZER	125.000	LB	3.50000	437.50	2.00000	250.00	2.00000	250.00
0265 651.20 AGRICULTURAL LIMESTONE	1.000	TON	570.00000	570.00	500.00000	500.00	650.00000	650.00
0270 651.25 HAY MULCH	1.000	TON	570.00000	570.00	500.00000	500.00	300.00000	300.00
0275 651.35 TOPSOIL	15.000	CY	35.00000	525.00	50.00000	750.00	40.00000	600.00
0280 652.10 EPSC PLAN		LUMP	2300.00000	2300.00	3000.00000	3000.00	2500.00000	2500.00

PROJECT(S): STOWE BHO 1446 (30)

CONTRACT ID : 99J244

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 11014551 PARENT CONSTRUCTION INC.		(8) 110011460210 S. D. IRELAND CONCRETE CONST		(9) 12007238010 T. BUCK CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 652.20 MONITORING EPSC PLAN	80.000	HR	30.00000	2400.00	1.00000	80.00	70.00000	5600.00
0290 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0295 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000	CY	35.00000	700.00	50.00000	1000.00	100.00000	2000.00
0300 653.35 VEHICLE TRACKING PAD	25.000	CY	50.00000	1250.00	50.00000	1250.00	75.00000	1875.00
0305 653.55 PROJECT DEMARCATION FENCE	650.000	LF	3.00000	1950.00	1.00000	650.00	5.00000	3250.00
0310 675.20 TRAFFIC SIGNS, TYPE A	9.000	SF	16.00000	144.00	16.00000	144.00	14.00000	126.00
0315 675.341 SQUARE TUBE SIGN POST AND ANCHOR	15.000	LF	10.00000	150.00	10.00000	150.00	9.00000	135.00
0320 675.50 REMOVING SIGNS	1.000	EACH	11.00000	11.00	25.00000	25.00	15.00000	15.00
0325 900.675 SPECIAL PROVISION (REMOVAL AND DISPOSAL OF ASPHALTIC	14.000	SY	950.00000	13300.00	400.00000	5600.00	1000.00000	14000.00
SECTION TOTALS			\$	650,892.50	\$	683,504.00	\$	761,222.00
COMMON ITEMS TOTAL			\$	650,892.50	\$	683,504.00	\$	761,222.00
CONTRACT TOTALS (LOW COST)			\$	650,892.50	\$	683,504.00	\$	761,222.00

PROJECT(S): STOWE BHO 1446 (30)

CONTRACT ID : 99J244

		(10) 980058954601	()	()		
		CCS CONSTRUCTORS LLC				
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	4500.00000	4500.00		
0010 203.15	COMMON EXCAVATION	275.000 CY	22.00000	6050.00		
0015 203.31	SAND BORROW	40.000 CY	38.00000	1520.00		
0020 204.25	STRUCTURE EXCAVATION	110.000 CY	30.00000	3300.00		
0025 204.30	GRANULAR BACKFILL FOR STRUCTURES	90.000 CY	35.00000	3150.00		
0030 210.10	COLD PLANING, BITUMINOUS PAVEMENT	120.000 SY	40.00000	4800.00		
0035 301.15	SUBBASE OF GRAVEL	210.000 CY	25.00000	5250.00		
0040 404.65	EMULSIFIED ASPHALT	3.000 CWT	200.00000	600.00		
0045 406.25	BITUMINOUS CONCRETE PAVEMENT	150.000 TON	210.00000	31500.00		
0050 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00		
0055 501.32	CONCRETE, HIGH PERFORMANCE CLASS AA	50.000 CY	900.00000	45000.00		
0060 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	26.000 CY	600.00000	15600.00		
0065 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	30000.00000	30000.00		
0070 505.25	STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 53	470.000 LF	60.00000	28200.00		
0075 505.45	DYNAMIC PILE LOADING TEST	1.000 EACH	4000.00000	4000.00		
0080 507.15	REINFORCING STEEL	1880.000 LB	1.00000	1880.00		
0085 507.16	DRILLING AND GROUTING DOWELS	75.000 LF	55.00000	4125.00		
0090 507.17	EPOXY COATED REINFORCING STEEL	5260.000 LB	1.50000	7890.00		

PROJECT(S): STOWE BHO 1446 (30)

CONTRACT ID : 99J244

		(10) 980058954601	()	()		
		CCS CONSTRUCTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 510.21	PRESTRESSED CONCRETE BOX BEAMS (33" X 36")	693.000 LF	165.00000	114345.00		
0100 510.24	GROUTING SHEAR KEYS	616.000 LF	19.00000	11704.00		
0105 514.10	WATER REPELLENT, SILANE	9.000 GAL	55.00000	495.00		
0110 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	220.000 SY	30.00000	6600.00		
0115 525.44	BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING	165.000 LF	100.00000	16500.00		
0120 528.10	ONE-WAY TEMPORARY BRIDGE (788 SF - EST.	LUMP	211064.00000	211064.00		
0125 529.10	REMOVAL OF BRIDGE PAVEMENT	210.000 SY	7.00000	1470.00		
0130 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	75000.00000	75000.00		
0135 531.11	BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	36.000 EACH	130.00000	4680.00		
0140 580.13	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	1.000 SY	650.00000	650.00		
0145 580.14	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	1.000 SY	1200.00000	1200.00		
0150 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	3500.00000	3500.00		
0155 609.10	DUST CONTROL WITH WATER	10.000 MGAL	500.00000	5000.00		
0160 613.10	STONE FILL, TYPE I	10.000 CY	50.00000	500.00		
0165 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	200.000 LF	25.00000	5000.00		
0170 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	700.00000	2800.00		
0175 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	105.000 LF	15.00000	1575.00		

PROJECT(S): STOWE BHO 1446 (30)

CONTRACT ID : 99J244

		(10) 980058954601		()		()		
		CCS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	621.90 TEMPORARY TRAFFIC BARRIER	90.000	LF	35.00000	3150.00			
0185	630.10 UNIFORMED TRAFFIC OFFICERS	60.000	HR	45.00000	2700.00			
0190	630.15 FLAGGERS	300.000	HR	27.00000	8100.00			
0195	631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00			
0200	631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00			
0205	631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00			
0210	631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00			
0215	635.11 MOBILIZATION/DEMOBILIZATION		LUMP	75000.00000	75000.00			
0220	641.10 TRAFFIC CONTROL		LUMP	10000.00000	10000.00			
0225	646.21 4 INCH YELLOW LINE	380.000	LF	0.40000	152.00			
0230	646.600 TEMPORARY 4 INCH WHITE LINE	930.000	LF	0.40000	372.00			
0235	646.610 TEMPORARY 4 INCH YELLOW LINE	485.000	LF	0.40000	194.00			
0240	646.680 TEMPORARY 24 INCH STOP BAR	45.000	LF	5.00000	225.00			
0245	646.690 TEMPORARY LETTER OR SYMBOL	12.000	EACH	25.00000	300.00			
0250	649.51 GEOTEXTILE FOR SILT FENCE	130.000	SY	5.00000	650.00			
0255	651.15 SEED	25.000	LB	15.00000	375.00			
0260	651.18 FERTILIZER	125.000	LB	4.00000	500.00			
0265	651.20 AGRICULTURAL LIMESTONE	1.000	TON	2000.00000	2000.00			
0270	651.25 HAY MULCH	1.000	TON	800.00000	800.00			
0275	651.35 TOPSOIL	15.000	CY	65.00000	975.00			
0280	652.10 EPSC PLAN		LUMP	3500.00000	3500.00			

PROJECT(S): STOWE BHO 1446 (30)

CONTRACT ID : 99J244

		(10) 980058954601 CCS CONSTRUCTORS LLC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 652.20 MONITORING EPSC PLAN	80.000 HR	38.00000	3040.00				
0290 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	3000.00000	3000.00				
0295 653.25 TEMPORARY STONE CHECK DAM, TYPE I	20.000 CY	45.00000	900.00				
0300 653.35 VEHICLE TRACKING PAD	25.000 CY	45.00000	1125.00				
0305 653.55 PROJECT DEMARCATION FENCE	650.000 LF	1.00000	650.00				
0310 675.20 TRAFFIC SIGNS, TYPE A	9.000 SF	12.00000	108.00				
0315 675.341 SQUARE TUBE SIGN POST AND ANCHOR	15.000 LF	9.00000	135.00				
0320 675.50 REMOVING SIGNS	1.000 EACH	100.00000	100.00				
0325 900.675 SPECIAL PROVISION (REMOVAL AND DISPOSAL OF ASPHALTIC	14.000 SY	750.00000	10500.00				
SECTION TOTALS		\$	803,000.00	\$		\$	
COMMON ITEMS TOTAL		\$	803,000.00	\$		\$	
CONTRACT TOTALS (LOW COST)		\$	803,000.00	\$	0.00	\$	