

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002  
 CALL ORDER : 002  
 CONTRACT TIME : 07/30/10 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WATERBURY CMG PARK (11)S (RE-ADVERTISED): THIS PROJECT IS  
 LOCATED ON THE NORTH SIDE OF LINCOLN STREET IN THE TOWN OF  
 WATERBURY, PAST PERRY HILL ROAD ON THE LEFT.

TOWN(S) : WATERBURY  
 COUNTY : WASHINGTON  
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES  
 RECONSTRUCTION OF THE EXISTING PARK-AND-RIDE LOT,  
 STABILIZING OF EASTERN SLOPE WITH STONE FILL, A BUS SHELTER,  
 PAVEMENT MARKINGS, LIGHTING AND OTHER APPURTENANCES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11010762010 J. HUTCHINS, INC.	\$ 294,851.41	100.0000%
2	980208430001 COURTLAND CONSTRUCTION CORPORATION	\$ 316,149.42	107.2233%
3	11015094 BAZIN BROTHERS TRUCKING INC.	\$ 316,180.06	107.2337%
4	110082740910 DON WESTON EXCAVATING, INC.	\$ 316,318.35	107.2806%
5	110108810610 S. D. IRELAND BROTHERS CORPORATION	\$ 318,398.00	107.9859%
6	110102700610 DALE E. PERCY, INC.	\$ 339,871.00	115.2686%
7	11006158 G.W. TATRO CONSTRUCTION INC.	\$ 341,357.56	115.7727%
8	11008052 ENGINEERS CONSTRUCTION INC.	\$ 344,892.65	116.9717%
9	11000593 DUBOIS CONSTRUCTION INC.	\$ 357,816.20	121.3548%
10	11030063 CAPITOL EARTHMOVING, INC.	\$ 370,495.80	125.6551%
11	11030225 AUSTIN CONSTRUCTION INC.	\$ 372,344.75	126.2822%
12	12101191 MORRILL CONSTRUCTION INC.	\$ 388,261.80	131.6805%
13	980279448501 KINGSBURY COMPANIES, LLC	\$ 430,958.30	146.1612%
14	11003064 BLOW & COTE INC.	\$ 439,722.63	149.1336%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (PARK-AND-RIDE)								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	2000.00000	2000.00	3264.50000	3264.50	3100.00000	3100.00
0010 203.15	COMMON EXCAVATION	2625.0000 CY	5.98000	15697.50	11.10000	29137.50	8.00000	21000.00
0015 203.16	SOLID ROCK EXCAVATION	3.0000 CY	20.00000	60.00	237.17000	711.51	100.00000	300.00
0020 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	8.0000 CY	15.00000	120.00	12.38000	99.04	23.00000	184.00

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

		( 1 ) 11010762010		( 2 ) 980208430001		( 3 ) 11015094		
		J. HUTCHINS, INC.		COURTLAND CONSTRUCTION CORPO		BAZIN BROTHERS TRUCKING INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 204.20	TRENCH EXCAVATION OF EARTH	225.000 CY	18.00000	4050.00	13.62000	3064.50	21.00000	4725.00
0030 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
0035 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000 CY	27.00000	52650.00	30.55000	59572.50	30.00000	58500.00
0040 404.65	EMULSIFIED ASPHALT	8.000 CWT	52.50000	420.00	58.93000	471.44	135.00000	1080.00
0045 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
0050 507.15	REINFORCING STEEL	490.000 LB	2.50000	1225.00	1.18000	578.20	1.75000	857.50
0055 525.15	METAL HAND RAILING	7.000 LF	46.00000	322.00	168.38000	1178.66	105.00000	735.00
0060 541.25	CONCRETE, CLASS B	8.000 CY	350.00000	2800.00	273.45000	2187.60	530.00000	4240.00
0065 601.99	RE-LAYING PIPE CULVERTS (18")	42.000 LF	18.00000	756.00	12.77000	536.34	40.00000	1680.00
0070 609.10	DUST CONTROL WITH WATER	168.000 MGAL	35.00000	5880.00	10.95000	1839.60	3.00000	504.00
0075 613.11	STONE FILL, TYPE II	504.000 CY	32.00000	16128.00	46.64000	23506.56	36.00000	18144.00
0080 619.17	YIELDING MARKER POSTS	9.000 EACH	31.50000	283.50	35.36000	318.24	37.50000	337.50
0085 630.15	FLAGGERS	300.000 HR	25.00000	7500.00	23.51000	7053.00	20.00000	6000.00
0090 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	884.00000	884.00	1000.00000	1000.00
0095 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	525.00000	525.00	884.00000	884.00	1000.00000	1000.00
0100 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	8600.00000	8600.00	5186.15000	5186.15	17030.25000	17030.25
0105 641.10	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2167.69000	2167.69	3500.00000	3500.00
0110 646.400	DURABLE 4 INCH WHITE LINE	3200.000 LF	0.62000	1984.00	0.70000	2240.00	0.90000	2880.00
0115 646.410	DURABLE 4 INCH YELLOW LINE	270.000 LF	0.62000	167.40	0.70000	189.00	0.90000	243.00
0120 646.480	DURABLE 24 INCH STOP BAR	21.000 LF	3.65000	76.65	4.13000	86.73	7.00000	147.00

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		( 1 ) 11010762010		( 2 ) 980208430001		( 3 ) 11015094		
		J. HUTCHINS, INC.		COURTLAND CONSTRUCTION CORPO		BAZIN BROTHERS TRUCKING INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 646.490	DURABLE LETTER OR SYMBOL	20.000 EACH	52.50000	1050.00	58.93000	1178.60	47.00000	940.00
0130 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	3580.000 SY	1.20000	4296.00	2.22000	7947.60	1.30000	4654.00
0135 649.31	GEOTEXTILE UNDER STONE FILL	450.000 SY	1.75000	787.50	0.93000	418.50	3.50000	1575.00
0140 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000 SY	5.50000	1512.50	7.40000	2035.00	7.00000	1925.00
0145 651.15	SEED	25.000 LB	10.00000	250.00	1.77000	44.25	8.50000	212.50
0150 651.18	FERTILIZER	172.000 LB	5.00000	860.00	0.29000	49.88	1.60000	275.20
0155 651.20	AGRICULTURAL LIMESTONE	1.000 TON	750.00000	750.00	252.24000	252.24	265.00000	265.00
0160 651.29	STRAW MULCH	2.000 TON	750.00000	1500.00	197.43000	394.86	630.00000	1260.00
0165 651.35	TOPSOIL	186.000 CY	30.00000	5580.00	52.48000	9761.28	20.00000	3720.00
0170 652.10	EPSC PLAN	LUMP	3000.00000	3000.00	589.33000	589.33	2625.00000	2625.00
0175 652.20	MONITORING EPSC PLAN	100.000 HR	45.00000	4500.00	48.99000	4899.00	78.00000	7800.00
0180 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0185 653.20	TEMPORARY EROSION MATTING	535.000 SY	2.25000	1203.75	1.33000	711.55	1.60000	856.00
0190 653.25	TEMPORARY STONE CHECK DAM, TYPE I	4.000 CY	50.00000	200.00	72.36000	289.44	20.00000	80.00
0195 653.35	VEHICLE TRACKING PAD	32.000 CY	40.00000	1280.00	49.12000	1571.84	40.00000	1280.00
0200 653.55	PROJECT DEMARCATION FENCE	1050.000 LF	1.00000	1050.00	0.67000	703.50	1.00000	1050.00
0205 656.20	EVERGREEN TREES (PICEA GLAUCA) (WHITE SPRUCE) (5'-6')	3.000 EACH	270.00000	810.00	182.69000	548.07	227.50000	682.50
0210 656.30	DECIDUOUS TREES (ACER RUBRUM) (RED MAPLE) (2"-2.5" CAL.)	10.000 EACH	465.00000	4650.00	365.39000	3653.90	350.00000	3500.00
0215 656.65	LANDSCAPE WATERING	4.000 MGAL	350.00000	1400.00	48.34000	193.36	157.00000	628.00

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		( 1 ) 11010762010		( 2 ) 980208430001		( 3 ) 11015094		
		J. HUTCHINS, INC.		COURTLAND CONSTRUCTION CORPO		BAZIN BROTHERS TRUCKING INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 656.80	LANDSCAPE BACKFILL, TRUCK MEASUREMENT	10.000 CY	42.00000	420.00	70.72000	707.20	90.00000	900.00
0225 675.20	TRAFFIC SIGNS, TYPE A	69.100 SF	12.55000	867.21	14.09000	973.62	12.55000	867.21
0230 675.341	SQUARE TUBE SIGN POST AND ANCHOR	210.000 LF	9.29000	1950.90	11.61000	2438.10	10.34000	2171.40
0235 675.50	REMOVING SIGNS	4.000 EACH	6.00000	24.00	8.84000	35.36	1.00000	4.00
0240 675.60	ERECTING SALVAGED SIGNS	1.000 EACH	19.00000	19.00	23.57000	23.57	25.00000	25.00
0245 678.23	WIRED CONDUIT (2" )(PVC)	835.000 LF	10.00000	8350.00	8.49000	7089.15	10.00000	8350.00
0250 678.26	JUNCTION BOX	4.000 EACH	420.00000	1680.00	483.25000	1933.00	320.00000	1280.00
0255 678.30	ELECTRICAL CONDUIT SLEEVE (3" )(PVC)	60.000 LF	8.00000	480.00	3.07000	184.20	10.00000	600.00
0260 679.21	LIGHT POLE BASE	9.000 EACH	750.00000	6750.00	836.86000	7531.74	1000.00000	9000.00
0265 679.45	LIGHT POLE	9.000 EACH	1155.00000	10395.00	1544.06000	13896.54	1500.00000	13500.00
0270 679.47	BRACKET ARM	10.000 EACH	682.00000	6820.00	271.09000	2710.90	350.00000	3500.00
0275 679.50	LUMINAIRE	10.000 EACH	682.00000	6820.00	388.96000	3889.60	350.00000	3500.00
0280 679.55	POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	2100.00000	2100.00	1229.35000	1229.35	1200.00000	1200.00
0285 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0290 900.620	SPECIAL PROVISION (BICYCLE RACK)	4.000 EACH	119.00000	476.00	375.66000	1502.64	300.00000	1200.00
0295 900.640	SPECIAL PROVISION (INFILTRATION TRENCH)	216.000 LF	19.25000	4158.00	9.45000	2041.20	18.00000	3888.00
0300 900.645	SPECIAL PROVISION (BUS SHELTER)	LUMP	18500.00000	18500.00	15794.17000	15794.17	18000.00000	18000.00
0305 900.645	SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS)	LUMP	400.00000	400.00	623.12000	623.12	1000.00000	1000.00
0310 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0315 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

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		( 1 ) 11010762010 J. HUTCHINS, INC.		( 2 ) 980208430001 COURTLAND CONSTRUCTION CORPO		( 3 ) 11015094 BAZIN BROTHERS TRUCKING INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL SECTION TOTALS	770.000 TON	78.75000	60637.50	88.40000	68068.00	80.00000	61600.00
		\$	294,851.41	\$	316,149.42	\$	316,180.06
COMMON ITEMS TOTAL		\$	294,851.41	\$	316,149.42	\$	316,180.06
CONTRACT TOTALS (LOW COST)		\$	294,851.41	\$	316,149.42	\$	316,180.06

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CONTRACT ID : 99K002

		( 4 ) 110082740910		( 5 ) 110108810610		( 6 ) 110102700610		
		DON WESTON EXCAVATING, INC.		S. D. IRELAND BROTHERS CORPO		DALE E. PERCY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (PARK-AND-RIDE)								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	1000.00000	1000.00	10000.00000	10000.00	2500.00000	2500.00
0010 203.15	COMMON EXCAVATION	2625.000 CY	10.00000	26250.00	9.00000	23625.00	12.00000	31500.00
0015 203.16	SOLID ROCK EXCAVATION	3.000 CY	100.00000	300.00	75.00000	225.00	100.00000	300.00
0020 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	8.000 CY	15.00000	120.00	30.00000	240.00	30.00000	240.00
0025 204.20	TRENCH EXCAVATION OF EARTH	225.000 CY	8.00000	1800.00	20.00000	4500.00	19.00000	4275.00
0030 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
0035 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000 CY	30.00000	58500.00	24.00000	46800.00	31.00000	60450.00
0040 404.65	EMULSIFIED ASPHALT	8.000 CWT	50.00000	400.00	100.00000	800.00	100.00000	800.00
0045 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
0050 507.15	REINFORCING STEEL	490.000 LB	1.00000	490.00	1.20000	588.00	4.00000	1960.00
0055 525.15	METAL HAND RAILING	7.000 LF	100.00000	700.00	100.00000	700.00	300.00000	2100.00
0060 541.25	CONCRETE, CLASS B	8.000 CY	300.00000	2400.00	400.00000	3200.00	400.00000	3200.00
0065 601.99	RE-LAYING PIPE CULVERTS (18")	42.000 LF	12.00000	504.00	20.00000	840.00	20.00000	840.00
0070 609.10	DUST CONTROL WITH WATER	168.000 MGAL	5.00000	840.00	5.00000	840.00	5.00000	840.00
0075 613.11	STONE FILL, TYPE II	504.000 CY	30.00000	15120.00	50.00000	25200.00	40.00000	20160.00
0080 619.17	YIELDING MARKER POSTS	9.000 EACH	30.00000	270.00	35.00000	315.00	32.00000	288.00
0085 630.15	FLAGGERS	300.000 HR	22.00000	6600.00	10.00000	3000.00	28.00000	8400.00
0090 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	500.00000	500.00	250.00000	250.00

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			( 4 ) 110082740910		( 5 ) 110108810610		( 6 ) 110102700610	
			DON WESTON EXCAVATING, INC.		S. D. IRELAND BROTHERS CORPO		DALE E. PERCY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	650.00000	650.00
0100 635.11	MOBILIZATION/DEMobilIZATION	LUMP	25191.00000	25191.00	24000.00000	24000.00	22000.00000	22000.00
0105 641.10	TRAFFIC CONTROL	LUMP	20000.00000	20000.00	1500.00000	1500.00	1500.00000	1500.00
0110 646.400	DURABLE 4 INCH WHITE LINE	3200.000 LF	0.60000	1920.00	0.60000	1920.00	0.92000	2944.00
0115 646.410	DURABLE 4 INCH YELLOW LINE	270.000 LF	0.60000	162.00	0.60000	162.00	0.92000	248.40
0120 646.480	DURABLE 24 INCH STOP BAR	21.000 LF	3.50000	73.50	5.00000	105.00	6.70000	140.70
0125 646.490	DURABLE LETTER OR SYMBOL	20.000 EACH	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
0130 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	3580.000 SY	1.00000	3580.00	1.00000	3580.00	1.00000	3580.00
0135 649.31	GEOTEXTILE UNDER STONE FILL	450.000 SY	1.00000	450.00	2.00000	900.00	1.00000	450.00
0140 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000 SY	10.00000	2750.00	5.00000	1375.00	4.50000	1237.50
0145 651.15	SEED	25.000 LB	11.00000	275.00	8.00000	200.00	8.00000	200.00
0150 651.18	FERTILIZER	172.000 LB	3.00000	516.00	2.00000	344.00	1.50000	258.00
0155 651.20	AGRICULTURAL LIMESTONE	1.000 TON	800.00000	800.00	250.00000	250.00	250.00000	250.00
0160 651.29	STRAW MULCH	2.000 TON	800.00000	1600.00	600.00000	1200.00	500.00000	1000.00
0165 651.35	TOPSOIL	186.000 CY	30.00000	5580.00	40.00000	7440.00	28.00000	5208.00
0170 652.10	EPSC PLAN	LUMP	2000.00000	2000.00	2500.00000	2500.00	1500.00000	1500.00
0175 652.20	MONITORING EPSC PLAN	100.000 HR	20.00000	2000.00	1.00000	100.00	50.00000	5000.00
0180 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0185 653.20	TEMPORARY EROSION MATTING	535.000 SY	1.00000	535.00	1.50000	802.50	1.00000	535.00
0190 653.25	TEMPORARY STONE CHECK DAM, TYPE I	4.000 CY	30.00000	120.00	50.00000	200.00	25.00000	100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 110082740910 DON WESTON EXCAVATING, INC.		( 5 ) 110108810610 S. D. IRELAND BROTHERS CORPO		( 6 ) 110102700610 DALE E. PERCY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 653.35 VEHICLE TRACKING PAD	32.000 CY	30.00000	960.00	40.00000	1280.00	30.00000	960.00
0200 653.55 PROJECT DEMARCATION FENCE	1050.000 LF	0.40000	420.00	1.00000	1050.00	0.50000	525.00
0205 656.20 EVERGREEN TREES (PICEA GLAUCA) (WHITE SPRUCE) (5'-6')	3.000 EACH	155.00000	465.00	225.00000	675.00	225.00000	675.00
0210 656.30 DECIDUOUS TREES (ACER RUBRUM) (RED MAPLE) (2"-2.5" CAL.)	10.000 EACH	335.00000	3350.00	350.00000	3500.00	425.00000	4250.00
0215 656.65 LANDSCAPE WATERING	4.000 MGAL	100.00000	400.00	200.00000	800.00	150.00000	600.00
0220 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	10.000 CY	60.00000	600.00	50.00000	500.00	70.00000	700.00
0225 675.20 TRAFFIC SIGNS, TYPE A	69.100 SF	13.50000	932.85	15.00000	1036.50	14.00000	967.40
0230 675.341 SQUARE TUBE SIGN POST AND ANCHOR	210.000 LF	9.50000	1995.00	12.00000	2520.00	10.00000	2100.00
0235 675.50 REMOVING SIGNS	4.000 EACH	6.00000	24.00	20.00000	80.00	7.00000	28.00
0240 675.60 ERECTING SALVAGED SIGNS	1.000 EACH	26.00000	26.00	50.00000	50.00	30.00000	30.00
0245 678.23 WIRED CONDUIT (2")(PVC)	835.000 LF	6.00000	5010.00	8.00000	6680.00	14.00000	11690.00
0250 678.26 JUNCTION BOX	4.000 EACH	400.00000	1600.00	300.00000	1200.00	400.00000	1600.00
0255 678.30 ELECTRICAL CONDUIT SLEEVE (3")(PVC)	60.000 LF	6.00000	360.00	10.00000	600.00	3.00000	180.00
0260 679.21 LIGHT POLE BASE	9.000 EACH	550.00000	4950.00	700.00000	6300.00	950.00000	8550.00
0265 679.45 LIGHT POLE	9.000 EACH	1000.00000	9000.00	1800.00000	16200.00	2100.00000	18900.00
0270 679.47 BRACKET ARM	10.000 EACH	600.00000	6000.00	225.00000	2250.00	240.00000	2400.00
0275 679.50 LUMINAIRE	10.000 EACH	600.00000	6000.00	300.00000	3000.00	325.00000	3250.00
0280 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	1200.00000	1200.00
0285 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0290 900.620 SPECIAL PROVISION (BICYCLE RACK)	4.000 EACH	120.00000	480.00	250.00000	1000.00	500.00000	2000.00



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=====								
		( 4 ) 110082740910		( 5 ) 110108810610		( 6 ) 110102700610		
		DON WESTON EXCAVATING, INC.		S. D. IRELAND BROTHERS CORPO		DALE E. PERCY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0295	900.640	216.000 LF	10.00000	2160.00	21.00000	4536.00	27.00000	5832.00
	SPECIAL PROVISION (INFILTRATION TRENCH)							
0300	900.645	LUMP	20000.00000	20000.00	17000.00000	17000.00	16500.00000	16500.00
	SPECIAL PROVISION (BUS SHELTER)							
0305	900.645	LUMP	400.00000	400.00	500.00000	500.00	500.00000	500.00
	SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS							
0310	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL							
0315	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0320	900.680	770.000 TON	78.00000	60060.00	93.00000	71610.00	85.00000	65450.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL							
	SECTION TOTALS							
			\$	316,318.35	\$	318,398.00	\$	339,871.00
COMMON ITEMS TOTAL			\$	316,318.35	\$	318,398.00	\$	339,871.00
CONTRACT TOTALS (LOW COST)			\$	316,318.35	\$	318,398.00	\$	339,871.00
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PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

		( 7 ) 11006158 G.W. TATRO CONSTRUCTION, INC.		( 8 ) 11008052 ENGINEERS CONSTRUCTION INC.		( 9 ) 11000593 DUBOIS CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (PARK-AND-RIDE)							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	2000.00000	2000.00	4000.00000	4000.00	3000.00000	3000.00
0010 203.15 COMMON EXCAVATION	2625.000 CY	10.50000	27562.50	12.00000	31500.00	11.00000	28875.00
0015 203.16 SOLID ROCK EXCAVATION	3.000 CY	100.00000	300.00	100.00000	300.00	200.00000	600.00
0020 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	8.000 CY	25.00000	200.00	12.00000	96.00	30.00000	240.00
0025 204.20 TRENCH EXCAVATION OF EARTH	225.000 CY	12.70000	2857.50	12.00000	2700.00	20.00000	4500.00
0030 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
0035 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000 CY	32.34000	63063.00	31.50000	61425.00	35.00000	68250.00
0040 404.65 EMULSIFIED ASPHALT	8.000 CWT	52.50000	420.00	150.00000	1200.00	52.00000	416.00
0045 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
0050 507.15 REINFORCING STEEL	490.000 LB	3.00000	1470.00	2.00000	980.00	2.10000	1029.00
0055 525.15 METAL HAND RAILING	7.000 LF	300.00000	2100.00	400.00000	2800.00	200.00000	1400.00
0060 541.25 CONCRETE, CLASS B	8.000 CY	500.00000	4000.00	400.00000	3200.00	600.00000	4800.00
0065 601.99 RE-LAYING PIPE CULVERTS (18")	42.000 LF	35.71000	1499.82	30.00000	1260.00	25.00000	1050.00
0070 609.10 DUST CONTROL WITH WATER	168.000 MGAL	10.12000	1700.16	1.00000	168.00	20.00000	3360.00
0075 613.11 STONE FILL, TYPE II	504.000 CY	50.00000	25200.00	37.25000	18774.00	40.00000	20160.00
0080 619.17 YIELDING MARKER POSTS	9.000 EACH	35.00000	315.00	30.00000	270.00	30.00000	270.00
0085 630.15 FLAGGERS	300.000 HR	27.50000	8250.00	25.00000	7500.00	26.00000	7800.00
0090 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	100.00000	100.00	1000.00000	1000.00

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 11006158 G.W. TATRO CONSTRUCTION, INC.		( 8 ) 11008052 ENGINEERS CONSTRUCTION INC.		( 9 ) 11000593 DUBOIS CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP		500.00000	500.00	500.00000	500.00	500.00000	500.00
0100 635.11 MOBILIZATION/DEMobilIZATION	LUMP		11393.00000	11393.00	10500.00000	10500.00	16757.00000	16757.00
0105 641.10 TRAFFIC CONTROL	LUMP		1500.00000	1500.00	5000.00000	5000.00	2000.00000	2000.00
0110 646.400 DURABLE 4 INCH WHITE LINE	3200.000 LF		0.62000	1984.00	0.59000	1888.00	0.90000	2880.00
0115 646.410 DURABLE 4 INCH YELLOW LINE	270.000 LF		0.62000	167.40	0.59000	159.30	0.90000	243.00
0120 646.480 DURABLE 24 INCH STOP BAR	21.000 LF		3.68000	77.28	3.50000	73.50	7.00000	147.00
0125 646.490 DURABLE LETTER OR SYMBOL	20.000 EACH		52.50000	1050.00	50.00000	1000.00	47.00000	940.00
0130 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	3580.000 SY		1.00000	3580.00	1.00000	3580.00	1.10000	3938.00
0135 649.31 GEOTEXTILE UNDER STONE FILL	450.000 SY		2.00000	900.00	1.20000	540.00	1.20000	540.00
0140 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000 SY		7.27000	1999.25	7.80000	2145.00	8.60000	2365.00
0145 651.15 SEED	25.000 LB		8.40000	210.00	4.00000	100.00	9.00000	225.00
0150 651.18 FERTILIZER	172.000 LB		1.15000	197.80	1.25000	215.00	2.00000	344.00
0155 651.20 AGRICULTURAL LIMESTONE	1.000 TON		262.50000	262.50	500.00000	500.00	260.00000	260.00
0160 651.29 STRAW MULCH	2.000 TON		630.00000	1260.00	1000.00000	2000.00	625.00000	1250.00
0165 651.35 TOPSOIL	186.000 CY		30.00000	5580.00	36.00000	6696.00	42.00000	7812.00
0170 652.10 EPSC PLAN	LUMP		4000.00000	4000.00	3150.00000	3150.00	1500.00000	1500.00
0175 652.20 MONITORING EPSC PLAN	100.000 HR		10.00000	1000.00	35.00000	3500.00	65.00000	6500.00
0180 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU		5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0185 653.20 TEMPORARY EROSION MATTING	535.000 SY		3.00000	1605.00	1.60000	856.00	1.60000	856.00
0190 653.25 TEMPORARY STONE CHECK DAM, TYPE I	4.000 CY		30.00000	120.00	50.00000	200.00	65.00000	260.00

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 11006158 G.W. TATRO CONSTRUCTION, INC.		( 8 ) 11008052 ENGINEERS CONSTRUCTION INC.		( 9 ) 11000593 DUBOIS CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 653.35 VEHICLE TRACKING PAD	32.000 CY	30.00000	960.00	45.00000	1440.00	24.00000	768.00
0200 653.55 PROJECT DEMARCATION FENCE	1050.000 LF	1.50000	1575.00	0.50000	525.00	1.00000	1050.00
0205 656.20 EVERGREEN TREES (PICEA GLAUCA) (WHITE SPRUCE) (5'-6')	3.000 EACH	200.00000	600.00	155.00000	465.00	205.00000	615.00
0210 656.30 DECIDUOUS TREES (ACER RUBRUM) (RED MAPLE) (2"-2.5" CAL.)	10.000 EACH	360.00000	3600.00	335.00000	3350.00	330.00000	3300.00
0215 656.65 LANDSCAPE WATERING	4.000 MGAL	158.00000	632.00	125.00000	500.00	155.00000	620.00
0220 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	10.000 CY	50.00000	500.00	60.00000	600.00	75.00000	750.00
0225 675.20 TRAFFIC SIGNS, TYPE A	69.100 SF	13.75000	950.13	13.50000	932.85	12.00000	829.20
0230 675.341 SQUARE TUBE SIGN POST AND ANCHOR	210.000 LF	11.32000	2377.20	9.50000	1995.00	10.00000	2100.00
0235 675.50 REMOVING SIGNS	4.000 EACH	8.63000	34.52	6.00000	24.00	8.00000	32.00
0240 675.60 ERECTING SALVAGED SIGNS	1.000 EACH	23.00000	23.00	26.00000	26.00	21.00000	21.00
0245 678.23 WIRED CONDUIT (2")(PVC)	835.000 LF	15.00000	12525.00	10.00000	8350.00	16.00000	13360.00
0250 678.26 JUNCTION BOX	4.000 EACH	500.00000	2000.00	400.00000	1600.00	480.00000	1920.00
0255 678.30 ELECTRICAL CONDUIT SLEEVE (3")(PVC)	60.000 LF	15.00000	900.00	10.00000	600.00	21.00000	1260.00
0260 679.21 LIGHT POLE BASE	9.000 EACH	1000.00000	9000.00	925.00000	8325.00	745.00000	6705.00
0265 679.45 LIGHT POLE	9.000 EACH	2000.00000	18000.00	1300.00000	11700.00	1900.00000	17100.00
0270 679.47 BRACKET ARM	10.000 EACH	250.00000	2500.00	550.00000	5500.00	240.00000	2400.00
0275 679.50 LUMINAIRE	10.000 EACH	350.00000	3500.00	665.00000	6650.00	320.00000	3200.00
0280 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	1500.00000	1500.00	1073.00000	1073.00	1110.00000	1110.00
0285 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0290 900.620 SPECIAL PROVISION (BICYCLE RACK)	4.000 EACH	500.00000	2000.00	400.00000	1600.00	1400.00000	5600.00

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 11006158 G.W. TATRO CONSTRUCTION, INC.		( 8 ) 11008052 ENGINEERS CONSTRUCTION INC.		( 9 ) 11000593 DUBOIS CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 900.640 SPECIAL PROVISION (INFILTRATION TRENCH)	216.000 LF	40.00000	8640.00	12.00000	2592.00	30.00000	6480.00
0300 900.645 SPECIAL PROVISION (BUS SHELTER)	LUMP	24000.00000	24000.00	16350.00000	16350.00	21000.00000	21000.00
0305 900.645 SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS)	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0310 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0315 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
0320 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL SECTION TOTALS	770.000 TON	78.75000	60637.50	112.00000	86240.00	85.00000	65450.00
COMMON ITEMS TOTAL		\$	341,357.56	\$	344,892.65	\$	357,816.20
CONTRACT TOTALS (LOW COST)		\$	341,357.56	\$	344,892.65	\$	357,816.20

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

		( 10 ) 11030063 CAPITOL EARTHMOVING, INC.		( 11 ) 11030225 AUSTIN CONSTRUCTION INC.		( 12 ) 12101191 MORRILL CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (PARK-AND-RIDE)							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	1600.00000	1600.00	3000.00000	3000.00	3500.00000	3500.00
0010 203.15 COMMON EXCAVATION	2625.000 CY	11.60000	30450.00	7.00000	18375.00	12.50000	32812.50
0015 203.16 SOLID ROCK EXCAVATION	3.000 CY	100.00000	300.00	25.00000	75.00	200.00000	600.00
0020 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	8.000 CY	20.00000	160.00	10.00000	80.00	25.00000	200.00
0025 204.20 TRENCH EXCAVATION OF EARTH	225.000 CY	20.00000	4500.00	20.00000	4500.00	15.00000	3375.00
0030 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
0035 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000 CY	32.00000	62400.00	35.00000	68250.00	32.00000	62400.00
0040 404.65 EMULSIFIED ASPHALT	8.000 CWT	150.00000	1200.00	160.00000	1280.00	50.00000	400.00
0045 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
0050 507.15 REINFORCING STEEL	490.000 LB	2.00000	980.00	2.00000	980.00	2.00000	980.00
0055 525.15 METAL HAND RAILING	7.000 LF	300.00000	2100.00	300.00000	2100.00	100.00000	700.00
0060 541.25 CONCRETE, CLASS B	8.000 CY	300.00000	2400.00	550.00000	4400.00	500.00000	4000.00
0065 601.99 RE-LAYING PIPE CULVERTS (18")	42.000 LF	20.00000	840.00	15.00000	630.00	33.00000	1386.00
0070 609.10 DUST CONTROL WITH WATER	168.000 MGAL	10.00000	1680.00	10.00000	1680.00	25.00000	4200.00
0075 613.11 STONE FILL, TYPE II	504.000 CY	65.00000	32760.00	38.00000	19152.00	45.00000	22680.00
0080 619.17 YIELDING MARKER POSTS	9.000 EACH	35.00000	315.00	35.00000	315.00	30.00000	270.00
0085 630.15 FLAGGERS	300.000 HR	18.00000	5400.00	20.00000	6000.00	25.00000	7500.00
0090 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	100.00000	100.00	200.00000	200.00	1000.00000	1000.00

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

			( 10 ) 11030063 CAPITOL EARTHMOVING, INC.		( 11 ) 11030225 AUSTIN CONSTRUCTION INC.		( 12 ) 12101191 MORRILL CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP		110.00000	110.00	600.00000	600.00	1000.00000	1000.00
0100 635.11 MOBILIZATION/DEMobilIZATION	LUMP		12200.00000	12200.00	18000.00000	18000.00	45000.00000	45000.00
0105 641.10 TRAFFIC CONTROL	LUMP		1500.00000	1500.00	5000.00000	5000.00	6500.00000	6500.00
0110 646.400 DURABLE 4 INCH WHITE LINE	3200.000 LF		0.95000	3040.00	0.70000	2240.00	0.59000	1888.00
0115 646.410 DURABLE 4 INCH YELLOW LINE	270.000 LF		0.95000	256.50	0.70000	189.00	0.59000	159.30
0120 646.480 DURABLE 24 INCH STOP BAR	21.000 LF		7.30000	153.30	5.00000	105.00	3.50000	73.50
0125 646.490 DURABLE LETTER OR SYMBOL	20.000 EACH		60.00000	1200.00	52.00000	1040.00	50.00000	1000.00
0130 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	3580.000 SY		1.00000	3580.00	2.50000	8950.00	2.00000	7160.00
0135 649.31 GEOTEXTILE UNDER STONE FILL	450.000 SY		1.30000	585.00	4.00000	1800.00	2.50000	1125.00
0140 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000 SY		5.00000	1375.00	10.00000	2750.00	12.00000	3300.00
0145 651.15 SEED	25.000 LB		10.00000	250.00	10.00000	250.00	8.00000	200.00
0150 651.18 FERTILIZER	172.000 LB		1.30000	223.60	5.00000	860.00	2.00000	344.00
0155 651.20 AGRICULTURAL LIMESTONE	1.000 TON		600.00000	600.00	600.00000	600.00	600.00000	600.00
0160 651.29 STRAW MULCH	2.000 TON		900.00000	1800.00	800.00000	1600.00	800.00000	1600.00
0165 651.35 TOPSOIL	186.000 CY		20.00000	3720.00	50.00000	9300.00	50.00000	9300.00
0170 652.10 EPSC PLAN	LUMP		1.00000	1.00	2500.00000	2500.00	4500.00000	4500.00
0175 652.20 MONITORING EPSC PLAN	100.000 HR		30.00000	3000.00	60.00000	6000.00	95.00000	9500.00
0180 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU		5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0185 653.20 TEMPORARY EROSION MATTING	535.000 SY		1.20000	642.00	4.00000	2140.00	2.75000	1471.25
0190 653.25 TEMPORARY STONE CHECK DAM, TYPE I	4.000 CY		50.00000	200.00	100.00000	400.00	75.00000	300.00

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) 11030063 CAPITOL EARTHMOVING, INC.		( 11 ) 11030225 AUSTIN CONSTRUCTION INC.		( 12 ) 12101191 MORRILL CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 653.35 VEHICLE TRACKING PAD	32.000 CY	50.00000	1600.00	80.00000	2560.00	55.00000	1760.00
0200 653.55 PROJECT DEMARCATION FENCE	1050.000 LF	1.00000	1050.00	3.00000	3150.00	0.50000	525.00
0205 656.20 EVERGREEN TREES (PICEA GLAUCA) (WHITE SPRUCE) (5'-6')	3.000 EACH	200.00000	600.00	160.00000	480.00	165.00000	495.00
0210 656.30 DECIDUOUS TREES (ACER RUBRUM) (RED MAPLE) (2"-2.5" CAL.)	10.000 EACH	400.00000	4000.00	315.00000	3150.00	340.00000	3400.00
0215 656.65 LANDSCAPE WATERING	4.000 MGAL	140.00000	560.00	200.00000	800.00	76.00000	304.00
0220 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	10.000 CY	67.00000	670.00	70.00000	700.00	45.00000	450.00
0225 675.20 TRAFFIC SIGNS, TYPE A	69.100 SF	16.00000	1105.60	12.50000	863.75	11.95000	825.75
0230 675.341 SQUARE TUBE SIGN POST AND ANCHOR	210.000 LF	11.00000	2310.00	11.00000	2310.00	9.85000	2068.50
0235 675.50 REMOVING SIGNS	4.000 EACH	1.00000	4.00	9.00000	36.00	7.50000	30.00
0240 675.60 ERECTING SALVAGED SIGNS	1.000 EACH	30.00000	30.00	25.00000	25.00	20.00000	20.00
0245 678.23 WIRED CONDUIT (2" )(PVC)	835.000 LF	18.60000	15531.00	10.00000	8350.00	10.00000	8350.00
0250 678.26 JUNCTION BOX	4.000 EACH	560.00000	2240.00	400.00000	1600.00	400.00000	1600.00
0255 678.30 ELECTRICAL CONDUIT SLEEVE (3" )(PVC)	60.000 LF	4.00000	240.00	10.00000	600.00	10.00000	600.00
0260 679.21 LIGHT POLE BASE	9.000 EACH	865.70000	7791.30	700.00000	6300.00	700.00000	6300.00
0265 679.45 LIGHT POLE	9.000 EACH	2200.00000	19800.00	1100.00000	9900.00	1100.00000	9900.00
0270 679.47 BRACKET ARM	10.000 EACH	280.00000	2800.00	650.00000	6500.00	650.00000	6500.00
0275 679.50 LUMINAIRE	10.000 EACH	372.00000	3720.00	650.00000	6500.00	650.00000	6500.00
0280 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	1239.50000	1239.50	1200.00000	1200.00	2000.00000	2000.00
0285 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0290 900.620 SPECIAL PROVISION (BICYCLE RACK)	4.000 EACH	240.00000	960.00	400.00000	1600.00	300.00000	1200.00



PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

=====								
		( 10 ) 11030063		( 11 ) 11030225		( 12 ) 12101191		
		CAPITOL EARTHMOVING, INC.		AUSTIN CONSTRUCTION INC.		MORRILL CONSTRUCTION INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0295	900.640	216.000 LF	21.00000	4536.00	25.00000	5400.00	30.00000	6480.00
	SPECIAL PROVISION (INFILTRATION TRENCH)							
0300	900.645	LUMP	27000.00000	27000.00	16500.00000	16500.00	20000.00000	20000.00
	SPECIAL PROVISION (BUS SHELTER)							
0305	900.645	LUMP	1000.00000	1000.00	1000.00000	1000.00	1250.00000	1250.00
	SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS)							
0310	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL)							
0315	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0320	900.680	770.000 TON	110.40000	85008.00	120.00000	92400.00	80.00000	61600.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL)							
	SECTION TOTALS		\$	370,495.80	\$	372,344.75	\$	388,261.80
COMMON ITEMS TOTAL			\$	370,495.80	\$	372,344.75	\$	388,261.80
CONTRACT TOTALS (LOW COST)			\$	370,495.80	\$	372,344.75	\$	388,261.80
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PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

		( 13 ) 980279448501		( 14 ) 11003064		( )		
		KINGSBURY COMPANIES, LLC		BLOW & COTE INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (PARK-AND-RIDE)								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	7900.00000	7900.00	10200.00000	10200.00		
0010 203.15	COMMON EXCAVATION	2625.000 CY	15.00000	39375.00	13.05000	34256.25		
0015 203.16	SOLID ROCK EXCAVATION	3.000 CY	500.00000	1500.00	220.00000	660.00		
0020 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	8.000 CY	50.00000	400.00	30.20000	241.60		
0025 204.20	TRENCH EXCAVATION OF EARTH	225.000 CY	35.00000	7875.00	17.95000	4038.75		
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0035 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1950.000 CY	34.00000	66300.00	31.60000	61620.00		
0040 404.65	EMULSIFIED ASPHALT	8.000 CWT	120.00000	960.00	178.00000	1424.00		
0045 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0050 507.15	REINFORCING STEEL	490.000 LB	1.00000	490.00	1.60000	784.00		
0055 525.15	METAL HAND RAILING	7.000 LF	300.00000	2100.00	285.00000	1995.00		
0060 541.25	CONCRETE, CLASS B	8.000 CY	549.00000	4392.00	960.00000	7680.00		
0065 601.99	RE-LAYING PIPE CULVERTS (18")	42.000 LF	32.00000	1344.00	73.00000	3066.00		
0070 609.10	DUST CONTROL WITH WATER	168.000 MGAL	5.00000	840.00	10.60000	1780.80		
0075 613.11	STONE FILL, TYPE II	504.000 CY	50.00000	25200.00	34.70000	17488.80		
0080 619.17	YIELDING MARKER POSTS	9.000 EACH	34.00000	306.00	35.60000	320.40		
0085 630.15	FLAGGERS	300.000 HR	21.00000	6300.00	47.30000	14190.00		
0090 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	594.00000	594.00		

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

		( 13 ) 980279448501		( 14 ) 11003064		( )		
		KINGSBURY COMPANIES, LLC		BLOW & COTE INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	600.00000	600.00	594.00000	594.00		
0100 635.11	MOBILIZATION/DEMobilIZATION	LUMP	47000.00000	47000.00	18958.00000	18958.00		
0105 641.10	TRAFFIC CONTROL	LUMP	4000.00000	4000.00	7715.00000	7715.00		
0110 646.400	DURABLE 4 INCH WHITE LINE	3200.000 LF	1.00000	3200.00	0.75000	2400.00		
0115 646.410	DURABLE 4 INCH YELLOW LINE	270.000 LF	1.00000	270.00	0.75000	202.50		
0120 646.480	DURABLE 24 INCH STOP BAR	21.000 LF	8.00000	168.00	4.75000	99.75		
0125 646.490	DURABLE LETTER OR SYMBOL	20.000 EACH	51.00000	1020.00	60.00000	1200.00		
0130 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	3580.000 SY	1.50000	5370.00	2.20000	7876.00		
0135 649.31	GEOTEXTILE UNDER STONE FILL	450.000 SY	2.00000	900.00	3.00000	1350.00		
0140 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	275.000 SY	5.00000	1375.00	12.85000	3533.75		
0145 651.15	SEED	25.000 LB	4.00000	100.00	6.50000	162.50		
0150 651.18	FERTILIZER	172.000 LB	8.00000	1376.00	3.55000	610.60		
0155 651.20	AGRICULTURAL LIMESTONE	1.000 TON	300.00000	300.00	1503.00000	1503.00		
0160 651.29	STRAW MULCH	2.000 TON	500.00000	1000.00	2467.00000	4934.00		
0165 651.35	TOPSOIL	186.000 CY	40.00000	7440.00	80.00000	14880.00		
0170 652.10	EPSC PLAN	LUMP	1200.00000	1200.00	2375.00000	2375.00		
0175 652.20	MONITORING EPSC PLAN	100.000 HR	15.00000	1500.00	74.50000	7450.00		
0180 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
0185 653.20	TEMPORARY EROSION MATTING	535.000 SY	2.00000	1070.00	6.00000	3210.00		
0190 653.25	TEMPORARY STONE CHECK DAM, TYPE I	4.000 CY	50.00000	200.00	113.65000	454.60		

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

		( 13 ) 980279448501		( 14 ) 11003064		( )		
		KINGSBURY COMPANIES, LLC		BLOW & COTE INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 653.35	VEHICLE TRACKING PAD	32.000 CY	50.00000	1600.00	78.10000	2499.20		
0200 653.55	PROJECT DEMARCATION FENCE	1050.000 LF	2.00000	2100.00	2.80000	2940.00		
0205 656.20	EVERGREEN TREES (PICEA GLAUCA) (WHITE SPRUCE)(5'-6')	3.000 EACH	133.00000	399.00	183.90000	551.70		
0210 656.30	DECIDUOUS TREES (ACER RUBRUM) (RED MAPLE)(2"-2.5" CAL.)	10.000 EACH	360.00000	3600.00	415.30000	4153.00		
0215 656.65	LANDSCAPE WATERING	4.000 MGAL	70.00000	280.00	594.00000	2376.00		
0220 656.80	LANDSCAPE BACKFILL, TRUCK MEASUREMENT	10.000 CY	60.00000	600.00	71.20000	712.00		
0225 675.20	TRAFFIC SIGNS, TYPE A	69.100 SF	13.00000	898.30	14.25000	984.68		
0230 675.341	SQUARE TUBE SIGN POST AND ANCHOR	210.000 LF	12.00000	2520.00	12.00000	2520.00		
0235 675.50	REMOVING SIGNS	4.000 EACH	10.00000	40.00	9.00000	36.00		
0240 675.60	ERECTING SALVAGED SIGNS	1.000 EACH	23.00000	23.00	29.70000	29.70		
0245 678.23	WIRED CONDUIT (2")(PVC)	835.000 LF	16.00000	13360.00	18.15000	15155.25		
0250 678.26	JUNCTION BOX	4.000 EACH	550.00000	2200.00	544.60000	2178.40		
0255 678.30	ELECTRICAL CONDUIT SLEEVE (3")(PVC)	60.000 LF	17.00000	1020.00	27.60000	1656.00		
0260 679.21	LIGHT POLE BASE	9.000 EACH	900.00000	8100.00	847.20000	7624.80		
0265 679.45	LIGHT POLE	9.000 EACH	2000.00000	18000.00	2147.60000	19328.40		
0270 679.47	BRACKET ARM	10.000 EACH	270.00000	2700.00	275.30000	2753.00		
0275 679.50	LUMINAIRE	10.000 EACH	350.00000	3500.00	364.00000	3640.00		
0280 679.55	POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	1200.00000	1200.00	1210.00000	1210.00		
0285 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0290 900.620	SPECIAL PROVISION (BICYCLE RACK)	4.000 EACH	250.00000	1000.00	264.00000	1056.00		

PROJECT(S) : WATERBURY CMGPARK(11)S (RE-AD)

CONTRACT ID : 99K002

		( 13 ) 980279448501 KINGSBURY COMPANIES, LLC		( 14 ) 11003064 BLOW & COTE INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 900.640 SPECIAL PROVISION (INFILTRATION TRENCH)	216.000 LF	23.00000	4968.00	22.20000	4795.20		
0300 900.645 SPECIAL PROVISION (BUS SHELTER)	LUMP	20500.00000	20500.00	19399.00000	19399.00		
0305 900.645 SPECIAL PROVISION (REMOVE AND SALVAGE EXISTING BUS	LUMP	1000.00000	1000.00	1869.00000	1869.00		
0310 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000 LU	1.00000	1.00	1.00000	1.00		
0315 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0320 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	770.000 TON	120.00000	92400.00	126.40000	97328.00		
SECTION TOTALS		\$	430,958.30	\$	439,722.63	\$	
COMMON ITEMS TOTAL		\$	430,958.30	\$	439,722.63	\$	
CONTRACT TOTALS (LOW COST)		\$	430,958.30	\$	439,722.63	\$	