

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/13/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/13/12
 CALL : 001 PAGE : 1

PROJECT(S) : NEWPORT CITY BRO 1449(25)

CONTRACT ID : 96J314
 CALL ORDER : 001
 CONTRACT TIME : 10/18/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 NEWPORT CITY BRO 1449(25): BEGINNING APPROXIMATELY 0.05
 MILES EAST OF THE INTERSECTION OF T.H. 11 (RAILROAD SQUARE)
 AND US ROUTE 5 (EAST MAIN STREET) AND PROCEEDING EASTERLY
 0.102 MILES.

TOWN(S) : NEWPORT CITY
 COUNTY : ORLEANS
 DISTRICT : D09

REMOVAL OF EXISTING STRUCTURE, CONSTRUCTION OF NEW 3 SPAN
 CONTINUOUS COMPOSITE STEEL GIRDER SUPERSTRUCTURE, NEW
 ABUTMENTS AND PIERS, AND RELATED ROADWAY WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980150650801 REED & REED, INC.	\$ 5,192,093.50	100.0000%
2	980058954601 CCS CONSTRUCTORS, LLC	\$ 5,214,698.00	100.4354%
3	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 5,599,998.15	107.8563%
4	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 5,639,009.50	108.6076%
5	980293701901 NEW ENGLAND INFRASTRUCTURE, INC.	\$ 5,957,387.20	114.7396%
6	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 6,258,800.58	120.5448%
7	12100663 THE LANE CONSTRUCTION CORPORATION	\$ 6,449,548.00	124.2186%
8	11006113 WINTERSET, INC.	\$ 7,704,499.50	148.3891%
9	11008644 J. A. MCDONALD, INC.	\$ 8,248,970.00	158.8756%

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	12000.00000	12000.00	7500.00000	7500.00	5000.00000	5000.00
0010 203.15	COMMON EXCAVATION	1800.000 CY	11.00000	19800.00	18.00000	32400.00	10.00000	18000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	540.000 CY	46.00000	24840.00	22.00000	11880.00	10.00000	5400.00
0020 203.31	SAND BORROW	360.000 CY	25.00000	9000.00	22.00000	7920.00	30.00000	10800.00
0025 204.20	TRENCH EXCAVATION OF EARTH	185.000 CY	11.00000	2035.00	32.00000	5920.00	15.00000	2775.00
0030 204.21	TRENCH EXCAVATION OF ROCK	10.000 CY	190.00000	1900.00	150.00000	1500.00	20.00000	200.00

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PROJECT(S) : NEWPORT CITY BRO 1449(25)

CONTRACT ID : 96J314

		(1) 980150650801	(2) 980058954601	(3) 1100858500				
		REED & REED, INC.	CCS CONSTRUCTORS, LLC	A.L. ST. ONGE CONTRACTOR, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 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
0040 204.25	STRUCTURE EXCAVATION	280.000 CY	38.00000	10640.00	29.00000	8120.00	100.00000	28000.00
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	290.000 CY	47.00000	13630.00	30.00000	8700.00	20.00000	5800.00
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	320.000 SY	18.00000	5760.00	12.00000	3840.00	16.10000	5152.00
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1110.000 CY	41.00000	45510.00	34.00000	37740.00	35.00000	38850.00
0060 404.65	EMULSIFIED ASPHALT	6.000 CWT	125.00000	750.00	100.00000	600.00	11.50000	69.00
0065 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
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	187.000 CY	1000.00000	187000.00	875.00000	163625.00	800.00000	149600.00
0075 503.10	PREPARING SUBSURFACE FOR DRIVING PILING	LUMP	12000.00000	12000.00	5500.00000	5500.00	10000.00000	10000.00
0080 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	15000.00000	15000.00	35000.00000	35000.00	30000.00000	30000.00
0085 505.265	STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 84	1360.000 LF	62.00000	84320.00	75.00000	102000.00	65.00000	88400.00
0090 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	4200.00000	8400.00	3000.00000	6000.00	3000.00000	6000.00
0095 506.55	STRUCTURAL STEEL, PLATE GIRDER (FPQ)	504090.000 LB	1.60000	806544.00	1.50000	756135.00	1.65000	831748.50
0100 507.15	REINFORCING STEEL (FPQ)	14990.000 LB	1.10000	16489.00	1.50000	22485.00	1.02000	15289.80
0105 507.17	EPOXY COATED REINFORCING STEEL (FPQ)	97090.000 LB	1.25000	121362.50	1.20000	116508.00	1.20000	116508.00
0110 508.15	SHEAR CONNECTORS (4965 - 7/8" X 7")	LUMP	20000.00000	20000.00	10000.00000	10000.00	20555.10000	20555.10
0115 513.25	STRUCTURAL PAINTING, SHOP APPLIED	LUMP	100000.00000	100000.00	50000.00000	50000.00	43850.00000	43850.00
0120 513.40	SURFACE PREPARATION, SHOP	LUMP	40000.00000	40000.00	25000.00000	25000.00	18545.00000	18545.00
0125 514.10	WATER REPELLENT, SILANE	50.000 GAL	100.00000	5000.00	60.00000	3000.00	50.00000	2500.00

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PROJECT(S) : NEWPORT CITY BRO 1449(25)

CONTRACT ID : 96J314

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 980150650801 REED & REED, INC.		(2) 980058954601 CCS CONSTRUCTORS, LLC		(3) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	56.000	LF	140.00000	7840.00	135.00000	7560.00	154.10000	8629.60
0135 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	940.000	SY	18.00000	16920.00	27.00000	25380.00	20.70000	19458.00
0140 529.10 REMOVAL OF BRIDGE PAVEMENT (FPQ)	800.000	SY	12.00000	9600.00	7.00000	5600.00	10.00000	8000.00
0145 529.15 REMOVAL OF STRUCTURE (9600 SF - EST.)	1.000	EACH	325000.00000	325000.00	550000.00000	550000.00	800000.00000	800000.00
0150 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	10.000	EACH	2000.00000	20000.00	2000.00000	20000.00	1600.00000	16000.00
0155 531.14 BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT	10.000	EACH	2000.00000	20000.00	900.00000	9000.00	800.00000	8000.00
0160 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000	EACH	2300.00000	2300.00	4800.00000	4800.00	2500.00000	2500.00
0165 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	4.000	EACH	750.00000	3000.00	500.00000	2000.00	800.00000	3200.00
0170 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000	EACH	750.00000	1500.00	600.00000	1200.00	800.00000	1600.00
0175 613.10 STONE FILL, TYPE I	10.000	CY	52.00000	520.00	60.00000	600.00	40.00000	400.00
0180 613.13 STONE FILL, TYPE IV	720.000	CY	72.00000	51840.00	45.00000	32400.00	35.00000	25200.00
0185 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	335.000	LF	38.00000	12730.00	20.00000	6700.00	40.00000	13400.00
0190 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	195.000	SY	69.00000	13455.00	51.00000	9945.00	60.00000	11700.00
0195 618.30 DETECTABLE WARNING SURFACE	24.000	SF	40.00000	960.00	25.00000	600.00	20.00000	480.00
0200 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	685.000	LF	3.00000	2055.00	3.00000	2055.00	2.00000	1370.00
0205 629.24 DUCTILE IRON PIPE, CEMENT-LINED (12")	300.000	LF	82.00000	24600.00	150.00000	45000.00	50.00000	15000.00
0210 629.24 DUCTILE IRON PIPE, CEMENT-LINED (14")	3.000	LF	810.00000	2430.00	550.00000	1650.00	80.00000	240.00
0215 629.24 DUCTILE IRON PIPE, CEMENT-LINED (6")	45.000	LF	67.00000	3015.00	175.00000	7875.00	50.00000	2250.00

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		(1) 980150650801		(2) 980058954601		(3) 1100858500		
		REED & REED, INC.		CCS CONSTRUCTORS, LLC		A.L. ST. ONGE CONTRACTOR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 629.27	GATE VALVE WITH VALVE BOX (12")	1.000 EACH	2800.00000	2800.00	4500.00000	4500.00	1200.00000	1200.00
0225 629.27	GATE VALVE WITH VALVE BOX (6")	2.000 EACH	1200.00000	2400.00	1500.00000	3000.00	900.00000	1800.00
0230 629.28	HYDRANT	1.000 EACH	3300.00000	3300.00	5000.00000	5000.00	2500.00000	2500.00
0235 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	15000.00000	15000.00	7500.00000	7500.00	5000.00000	5000.00
0240 629.54	CRUSHED STONE BEDDING	135.000 TON	17.00000	2295.00	40.00000	5400.00	20.00000	2700.00
0245 630.10	UNIFORMED TRAFFIC OFFICERS	300.000 HR	50.00000	15000.00	35.00000	10500.00	60.00000	18000.00
0250 630.15	FLAGGERS	2000.000 HR	20.00000	40000.00	25.00000	50000.00	25.00000	50000.00
0255 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	19000.00000	19000.00	18000.00000	18000.00
0260 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	2500.00000	2500.00	1000.00000	1000.00	1000.00000	1000.00
0265 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00	6000.00000	6000.00
0270 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0275 634.10	EMPLOYEE TRAINEESHIP	1400.000 HR	1.00000	1400.00	12.00000	16800.00	20.00000	28000.00
0280 635.11	MOBILIZATION/DEMobilIZATION	LUMP	425000.00000	425000.00	475000.00000	475000.00	316624.00000	316624.00
0285 641.10	TRAFFIC CONTROL	LUMP	35000.00000	35000.00	55000.00000	55000.00	50000.00000	50000.00
0290 641.12	PUBLIC RELATIONS OFFICER	LUMP	21000.00000	21000.00	12000.00000	12000.00	24000.00000	24000.00
0295 646.20	4 INCH WHITE LINE	1450.000 LF	0.40000	580.00	0.50000	725.00	0.46000	667.00
0300 646.21	4 INCH YELLOW LINE	1450.000 LF	0.40000	580.00	0.50000	725.00	0.46000	667.00
0305 646.31	CROSSWALK MARKING	28.000 LF	6.00000	168.00	22.00000	616.00	6.90000	193.20
0310 649.31	GEOTEXTILE UNDER STONE FILL	550.000 SY	7.00000	3850.00	6.00000	3300.00	5.00000	2750.00
0315 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	190.000 SY	16.00000	3040.00	15.00000	2850.00	12.00000	2280.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 649.61 GEOTEXTILE FOR FILTER CURTAIN	380.000	SY	22.00000	8360.00	30.00000	11400.00	15.00000	5700.00
0325 651.15 SEED	10.000	LB	10.00000	100.00	10.00000	100.00	25.00000	250.00
0330 651.17 SEED, WINTER RYE	10.000	LB	10.00000	100.00	10.00000	100.00	25.00000	250.00
0335 651.18 FERTILIZER	30.000	LB	15.00000	450.00	7.00000	210.00	2.00000	60.00
0340 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	400.00000	400.00	500.00000	500.00
0345 651.25 HAY MULCH	0.100	TON	150.00000	15.00	300.00000	30.00	500.00000	50.00
0350 651.35 TOPSOIL	40.000	CY	71.00000	2840.00	50.00000	2000.00	40.00000	1600.00
0355 651.40 GRUBBING MATERIAL	170.000	SY	9.00000	1530.00	4.00000	680.00	30.00000	5100.00
0360 652.10 EPSC PLAN		LUMP	5000.00000	5000.00	5500.00000	5500.00	5000.00000	5000.00
0365 652.20 MONITORING EPSC PLAN	100.000	HR	45.00000	4500.00	40.00000	4000.00	150.00000	15000.00
0370 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0375 653.20 TEMPORARY EROSION MATTING	160.000	SY	4.00000	640.00	6.00000	960.00	5.00000	800.00
0380 653.35 VEHICLE TRACKING PAD	20.000	CY	20.00000	400.00	45.00000	900.00	20.00000	400.00
0385 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	250.00000	250.00	550.00000	550.00	100.00000	100.00
0390 653.50 BARRIER FENCE	500.000	LF	5.00000	2500.00	5.00000	2500.00	5.00000	2500.00
0395 675.20 TRAFFIC SIGNS, TYPE A	20.000	SF	15.00000	300.00	22.00000	440.00	18.40000	368.00
0400 675.341 SQUARE TUBE SIGN POST AND ANCHOR	73.000	LF	12.00000	876.00	15.00000	1095.00	15.00000	1095.00
0405 675.50 REMOVING SIGNS	1.000	EACH	10.00000	10.00	200.00000	200.00	9.20000	9.20
0410 675.60 ERECTING SALVAGED SIGNS	5.000	EACH	25.00000	125.00	90.00000	450.00	17.25000	86.25
0415 678.21 ELECTRICAL CONDUIT (2") (PVC)	180.000	LF	11.00000	1980.00	12.00000	2160.00	12.20000	2196.00
0420 678.21 ELECTRICAL CONDUIT (5") (PVC)	40.000	LF	26.00000	1040.00	26.00000	1040.00	29.10000	1164.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 678.24 ELECTRICAL WIRING	800.000	LF	5.00000	4000.00	5.00000	4000.00	5.06000	4048.00
0430 678.25 PULL BOX, STANDARD	2.000	EACH	2800.00000	5600.00	3000.00000	6000.00	3140.00000	6280.00
0435 679.21 LIGHT POLE BASE	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	2350.00000	9400.00
0440 679.45 LIGHT POLE	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	3450.00000	13800.00
0445 679.50 LUMINAIRE	4.000	EACH	1900.00000	7600.00	2500.00000	10000.00	2150.00000	8600.00
0450 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0455 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	434.000	CY	960.00000	416640.00	750.00000	325500.00	950.00000	412300.00
0460 900.640 SPECIAL PROVISION (BOX BEAM GUARDRAIL, PAINTED)	680.000	LF	70.00000	47600.00	35.00000	23800.00	80.50000	54740.00
0465 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALV METAL BALUSTER	638.000	LF	350.00000	223300.00	325.00000	207350.00	240.00000	153120.00
0470 900.640 SPECIAL PROVISION (DRILLED SHAFT IN EARTH) (5'-0" TO 5'-6"	810.000	LF	1100.00000	891000.00	1700.00000	1377000.00	1897.00000	1536570.00
0475 900.640 SPECIAL PROVISION (DRILLED SHAFT OBSTRUCTION DRILLING AND	40.000	LF	1750.00000	70000.00	500.00000	20000.00	2100.00000	84000.00
0480 900.640 SPECIAL PROVISION (DUCT BANK) (13 CONDUIT)	195.000	LF	100.00000	19500.00	80.00000	15600.00	171.00000	33345.00
0485 900.645 SPECIAL PROVISION (MOBILIZATION OF DRILLED SHAFT		LUMP	675000.00000	675000.00	235000.00000	235000.00	185880.00000	185880.00
0490 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0495 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
0500 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	610.000	TON	150.00000	91500.00	150.00000	91500.00	196.65000	119956.50

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				(1) 980150650801	(2) 980058954601	(3) 1100858500				
				REED & REED, INC.	CCS CONSTRUCTORS, LLC	A.L. ST. ONGE CONTRACTOR, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0505 601.0215 AA1	18" CAAP .060 (2-2/3 X 1/2)	20.000	LF							
0510 601.0415 AA2	18" PCCSP .064 (2-2/3 X 1/2)	20.000	LF							
0515 601.2615 AA3	18" CPEP (SL)	20.000	LF	60.00000	1200.00	175.00000	3500.00	40.00000	800.00	
SECTION TOTALS				\$	5,192,093.50	\$	5,214,698.00	\$	5,599,998.15	
COMMON ITEMS TOTAL				\$	5,192,093.50	\$	5,214,698.00	\$	5,599,998.15	
CONTRACT TOTALS (LOW COST)				\$	5,192,093.50	\$	5,214,698.00	\$	5,599,998.15	

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		(4) 980297691901		(5) 980293701901		(6) 120038150010		
		NORTHERN CONSTRUCTION SERVIC		NEW ENGLAND INFRASTRUCTURE,		KUBRICKY CONSTRUCTION CORPORATION		
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	10000.00000	10000.00	20000.00000	20000.00
0010 203.15	COMMON EXCAVATION	1800.000 CY	12.00000	21600.00	28.00000	50400.00	12.90000	23220.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	540.000 CY	20.00000	10800.00	40.00000	21600.00	24.13000	13030.20
0020 203.31	SAND BORROW	360.000 CY	20.00000	7200.00	47.00000	16920.00	20.93000	7534.80
0025 204.20	TRENCH EXCAVATION OF EARTH	185.000 CY	20.00000	3700.00	30.00000	5550.00	42.41000	7845.85
0030 204.21	TRENCH EXCAVATION OF ROCK	10.000 CY	200.00000	2000.00	50.00000	500.00	252.58000	2525.80
0035 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
0040 204.25	STRUCTURE EXCAVATION	280.000 CY	44.00000	12320.00	35.00000	9800.00	21.16000	5924.80
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	290.000 CY	30.00000	8700.00	40.00000	11600.00	35.96000	10428.40
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	320.000 SY	27.00000	8640.00	30.00000	9600.00	22.14000	7084.80
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1110.000 CY	38.00000	42180.00	47.00000	52170.00	45.86000	50904.60
0060 404.65	EMULSIFIED ASPHALT	6.000 CWT	350.00000	2100.00	400.00000	2400.00	140.78000	844.68
0065 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
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	187.000 CY	600.00000	112200.00	600.00000	112200.00	840.31000	157137.97
0075 503.10	PREPARING SUBSURFACE FOR DRIVING PILING	LUMP	20000.00000	20000.00	140000.00000	140000.00	1000.00000	1000.00
0080 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	67500.00000	67500.00	116000.00000	116000.00	70000.00000	70000.00
0085 505.265	STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 84	1360.000 LF	45.00000	61200.00	100.00000	136000.00	71.09000	96682.40
0090 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	10000.00000	20000.00	5000.00000	10000.00	3638.47000	7276.94

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PROJECT(S) : NEWPORT CITY BRO 1449(25)

CONTRACT ID : 96J314

			(4) 980297691901		(5) 980293701901		(6) 120038150010	
			NORTHERN CONSTRUCTION SERVIC		NEW ENGLAND INFRASTRUCTURE,		KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 506.55	STRUCTURAL STEEL, PLATE GIRDER (FPQ)	504090.000 LB	1.20000	604908.00	1.62000	816625.80	1.64000	826707.60
0100 507.15	REINFORCING STEEL (FPQ)	14990.000 LB	1.25000	18737.50	1.02000	15289.80	1.65000	24733.50
0105 507.17	EPOXY COATED REINFORCING STEEL (FPQ)	97090.000 LB	1.20000	116508.00	1.14000	110682.60	1.27000	123304.30
0110 508.15	SHEAR CONNECTORS (4965 - 7/8" X 7")	LUMP	30000.00000	30000.00	35000.00000	35000.00	20717.42000	20717.42
0115 513.25	STRUCTURAL PAINTING, SHOP APPLIED	LUMP	60000.00000	60000.00	52000.00000	52000.00	109389.86000	109389.86
0120 513.40	SURFACE PREPARATION, SHOP	LUMP	30000.00000	30000.00	22000.00000	22000.00	23138.25000	23138.25
0125 514.10	WATER REPELLENT, SILANE	50.000 GAL	600.00000	30000.00	50.00000	2500.00	131.75000	6587.50
0130 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	56.000 LF	135.00000	7560.00	165.00000	9240.00	150.91000	8450.96
0135 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	940.000 SY	20.00000	18800.00	21.00000	19740.00	20.27000	19053.80
0140 529.10	REMOVAL OF BRIDGE PAVEMENT (FPQ)	800.000 SY	5.00000	4000.00	12.00000	9600.00	3.90000	3120.00
0145 529.15	REMOVAL OF STRUCTURE (9600 SF - EST.)	1.000 EACH	1400000.00000	1400000.00	745000.00000	745000.00	400000.00000	400000.00
0150 531.11	BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	10.000 EACH	2500.00000	25000.00	2500.00000	25000.00	2503.73000	25037.30
0155 531.14	BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT	10.000 EACH	750.00000	7500.00	1000.00000	10000.00	927.29000	9272.90
0160 604.25	PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000 EACH	5000.00000	5000.00	4000.00000	4000.00	2632.56000	2632.56
0165 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	4.000 EACH	750.00000	3000.00	400.00000	1600.00	1027.20000	4108.80
0170 604.42	CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	750.00000	1500.00	400.00000	800.00	959.63000	1919.26
0175 613.10	STONE FILL, TYPE I	10.000 CY	50.00000	500.00	40.00000	400.00	75.47000	754.70
0180 613.13	STONE FILL, TYPE IV	720.000 CY	45.00000	32400.00	40.00000	28800.00	49.64000	35740.80
0185 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	335.000 LF	35.00000	11725.00	30.00000	10050.00	20.49000	6864.15

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PROJECT(S) : NEWPORT CITY BRO 1449(25)

CONTRACT ID : 96J314

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980297691901 NORTHERN CONSTRUCTION SERVIC		(5) 980293701901 NEW ENGLAND INFRASTRUCTURE,		(6) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	195.000	SY	50.00000	9750.00	55.00000	10725.00	77.36000	15085.20
0195 618.30 DETECTABLE WARNING SURFACE	24.000	SF	25.00000	600.00	25.00000	600.00	50.82000	1219.68
0200 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	685.000	LF	3.00000	2055.00	12.00000	8220.00	4.45000	3048.25
0205 629.24 DUCTILE IRON PIPE, CEMENT-LINED (12")	300.000	LF	82.00000	24600.00	80.00000	24000.00	96.54000	28962.00
0210 629.24 DUCTILE IRON PIPE, CEMENT-LINED (14")	3.000	LF	200.00000	600.00	100.00000	300.00	2290.87000	6872.61
0215 629.24 DUCTILE IRON PIPE, CEMENT-LINED (6")	45.000	LF	75.00000	3375.00	60.00000	2700.00	108.49000	4882.05
0220 629.27 GATE VALVE WITH VALVE BOX (12")	1.000	EACH	3000.00000	3000.00	4000.00000	4000.00	2722.09000	2722.09
0225 629.27 GATE VALVE WITH VALVE BOX (6")	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	1115.87000	2231.74
0230 629.28 HYDRANT	1.000	EACH	4000.00000	4000.00	2500.00000	2500.00	4372.25000	4372.25
0235 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM		LUMP	5000.00000	5000.00	8000.00000	8000.00	929.72000	929.72
0240 629.54 CRUSHED STONE BEDDING	135.000	TON	20.00000	2700.00	35.00000	4725.00	24.89000	3360.15
0245 630.10 UNIFORMED TRAFFIC OFFICERS	300.000	HR	55.00000	16500.00	45.00000	13500.00	65.00000	19500.00
0250 630.15 FLAGGERS	2000.000	HR	28.00000	56000.00	1.00000	2000.00	20.00000	40000.00
0255 631.10 FIELD OFFICE, ENGINEERS		LUMP	40000.00000	40000.00	50000.00000	50000.00	50260.44000	50260.44
0260 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	2000.00000	2000.00	2000.00000	2000.00	563.11000	563.11
0265 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	500.00000	500.00	281.56000	281.56
0270 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0275 634.10 EMPLOYEE TRAINEESHIP	1400.000	HR	3.00000	4200.00	10.00000	14000.00	22.48000	31472.00
0280 635.11 MOBILIZATION/DEMobilIZATION		LUMP	250000.00000	250000.00	600000.00000	600000.00	560000.00000	560000.00
0285 641.10 TRAFFIC CONTROL		LUMP	65000.00000	65000.00	15000.00000	15000.00	19935.13000	19935.13

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PROJECT(S) : NEWPORT CITY BRO 1449(25)

CONTRACT ID : 96J314

		(4) 980297691901		(5) 980293701901		(6) 120038150010		
		NORTHERN CONSTRUCTION SERVIC		NEW ENGLAND INFRASTRUCTURE,		KUBRICKY CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 641.12	PUBLIC RELATIONS OFFICER	LUMP	25000.00000	25000.00	25000.00000	25000.00	1173.97000	1173.97
0295 646.20	4 INCH WHITE LINE	1450.000 LF	0.50000	725.00	0.50000	725.00	0.45000	652.50
0300 646.21	4 INCH YELLOW LINE	1450.000 LF	0.50000	725.00	0.50000	725.00	0.45000	652.50
0305 646.31	CROSSWALK MARKING	28.000 LF	7.00000	196.00	2.00000	56.00	6.76000	189.28
0310 649.31	GEOTEXTILE UNDER STONE FILL	550.000 SY	5.00000	2750.00	4.00000	2200.00	2.71000	1490.50
0315 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	190.000 SY	10.00000	1900.00	4.00000	760.00	14.60000	2774.00
0320 649.61	GEOTEXTILE FOR FILTER CURTAIN	380.000 SY	40.00000	15200.00	4.00000	1520.00	37.91000	14405.80
0325 651.15	SEED	10.000 LB	100.00000	1000.00	10.00000	100.00	56.31000	563.10
0330 651.17	SEED, WINTER RYE	10.000 LB	100.00000	1000.00	10.00000	100.00	56.31000	563.10
0335 651.18	FERTILIZER	30.000 LB	50.00000	1500.00	10.00000	300.00	11.26000	337.80
0340 651.20	AGRICULTURAL LIMESTONE	1.000 TON	1000.00000	1000.00	1500.00000	1500.00	900.98000	900.98
0345 651.25	HAY MULCH	0.100 TON	1000.00000	100.00	1500.00000	150.00	5631.11000	563.11
0350 651.35	TOPSOIL	40.000 CY	65.00000	2600.00	70.00000	2800.00	104.12000	4164.80
0355 651.40	GRUBBING MATERIAL	170.000 SY	7.00000	1190.00	15.00000	2550.00	34.14000	5803.80
0360 652.10	EPSC PLAN	LUMP	5000.00000	5000.00	4000.00000	4000.00	572.68000	572.68
0365 652.20	MONITORING EPSC PLAN	100.000 HR	100.00000	10000.00	50.00000	5000.00	84.86000	8486.00
0370 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0375 653.20	TEMPORARY EROSION MATTING	160.000 SY	12.00000	1920.00	4.00000	640.00	6.15000	984.00
0380 653.35	VEHICLE TRACKING PAD	20.000 CY	75.00000	1500.00	150.00000	3000.00	70.20000	1404.00
0385 653.40	INLET PROTECTION DEVICE, TYPE I	1.000 EACH	2000.00000	2000.00	200.00000	200.00	258.00000	258.00

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CONTRACT ID : 96J314

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980297691901 NORTHERN CONSTRUCTION SERVIC		(5) 980293701901 NEW ENGLAND INFRASTRUCTURE,		(6) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 653.50 BARRIER FENCE	500.000	LF	10.00000	5000.00	5.00000	2500.00	3.59000	1795.00
0395 675.20 TRAFFIC SIGNS, TYPE A	20.000	SF	17.00000	340.00	18.00000	360.00	16.89000	337.80
0400 675.341 SQUARE TUBE SIGN POST AND ANCHOR	73.000	LF	12.00000	876.00	14.00000	1022.00	13.51000	986.23
0405 675.50 REMOVING SIGNS	1.000	EACH	50.00000	50.00	12.00000	12.00	11.26000	11.26
0410 675.60 ERECTING SALVAGED SIGNS	5.000	EACH	50.00000	250.00	30.00000	150.00	28.16000	140.80
0415 678.21 ELECTRICAL CONDUIT (2") (PVC)	180.000	LF	12.00000	2160.00	15.00000	2700.00	11.94000	2149.20
0420 678.21 ELECTRICAL CONDUIT (5") (PVC)	40.000	LF	30.00000	1200.00	40.00000	1600.00	28.49000	1139.60
0425 678.24 ELECTRICAL WIRING	800.000	LF	5.50000	4400.00	10.00000	8000.00	4.96000	3968.00
0430 678.25 PULL BOX, STANDARD	2.000	EACH	3500.00000	7000.00	2800.00000	5600.00	3074.59000	6149.18
0435 679.21 LIGHT POLE BASE	4.000	EACH	2500.00000	10000.00	700.00000	2800.00	2424.33000	9697.32
0440 679.45 LIGHT POLE	4.000	EACH	4500.00000	18000.00	8000.00000	32000.00	3367.41000	13469.64
0445 679.50 LUMINAIRE	4.000	EACH	2250.00000	9000.00	2000.00000	8000.00	2106.04000	8424.16
0450 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0455 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	434.000	CY	900.00000	390600.00	900.00000	390600.00	943.83000	409622.22
0460 900.640 SPECIAL PROVISION (BOX BEAM GUARDRAIL, PAINTED)	680.000	LF	75.00000	51000.00	80.00000	54400.00	45.05000	30634.00
0465 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALV METAL BALUSTER	638.000	LF	255.00000	162690.00	240.00000	153120.00	266.84000	170243.92
0470 900.640 SPECIAL PROVISION (DRILLED SHAFT IN EARTH) (5'-0" TO 5'-6"	810.000	LF	1410.00000	1142100.00	1440.00000	1166400.00	1827.82000	1480534.20
0475 900.640 SPECIAL PROVISION (DRILLED SHAFT OBSTRUCTION DRILLING AND	40.000	LF	1800.00000	72000.00	1800.00000	72000.00	2627.58000	105103.20

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PROJECT(S) : NEWPORT CITY BRO 1449(25)

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		(4) 980297691901		(5) 980293701901		(6) 120038150010		
		NORTHERN CONSTRUCTION SERVIC		NEW ENGLAND INFRASTRUCTURE,		KUBRICKY CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	900.640	195.000 LF	150.00000	29250.00	220.00000	42900.00	125.13000	24400.35
	SPECIAL PROVISION (DUCT BANK) (13 CONDUIT)							
0485	900.645	LUMP	245000.00000	245000.00	454000.00000	454000.00	900000.00000	900000.00
	SPECIAL PROVISION (MOBILIZATION OF DRILLED SHAFT)							
0490	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL)							
0495	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.)							
0500	900.680	610.000 TON	155.00000	94550.00	170.00000	103700.00	164.35000	100253.50
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL)							
0505	601.0215 AA1	20.000 LF	75.00000	1500.00				
	18" CAAP .060 (2-2/3 X 1/2)							
0510	601.0415 AA2	20.000 LF						
	18" PCCSP .064 (2-2/3 X 1/2)							
0515	601.2615 AA3	20.000 LF			64.00000	1280.00	102.46000	2049.20
	18" CPEP(SL)							
	SECTION TOTALS		\$	5,639,009.50	\$	5,957,387.20	\$	6,258,800.58
COMMON ITEMS TOTAL			\$	5,639,009.50	\$	5,957,387.20	\$	6,258,800.58
CONTRACT TOTALS (LOW COST)			\$	5,639,009.50	\$	5,957,387.20	\$	6,258,800.58

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PROJECT(S) : NEWPORT CITY BRO 1449(25)

CONTRACT ID : 96J314

		(7) 12100663		(8) 11006113		(9) 11008644	
		THE LANE CONSTRUCTION CORP		WINTERSET, INC.		J. A. MCDONALD, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	4000.00000	4000.00	15000.00000	15000.00	20000.00000
0010 203.15	COMMON EXCAVATION	1800.000 CY	15.00000	27000.00	14.00000	25200.00	13.00000
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	540.000 CY	25.00000	13500.00	28.00000	15120.00	50.00000
0020 203.31	SAND BORROW	360.000 CY	25.00000	9000.00	26.00000	9360.00	30.00000
0025 204.20	TRENCH EXCAVATION OF EARTH	185.000 CY	25.00000	4625.00	16.00000	2960.00	11.00000
0030 204.21	TRENCH EXCAVATION OF ROCK	10.000 CY	100.00000	1000.00	88.00000	880.00	190.00000
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000
0040 204.25	STRUCTURE EXCAVATION	280.000 CY	28.00000	7840.00	36.00000	10080.00	38.00000
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	290.000 CY	45.00000	13050.00	32.00000	9280.00	47.00000
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	320.000 SY	25.00000	8000.00	19.00000	6080.00	18.00000
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	1110.000 CY	48.00000	53280.00	37.00000	41070.00	45.00000
0060 404.65	EMULSIFIED ASPHALT	6.000 CWT	450.00000	2700.00	130.00000	780.00	125.00000
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000
0070 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	187.000 CY	1000.00000	187000.00	883.00000	165121.00	1350.00000
0075 503.10	PREPARING SUBSURFACE FOR DRIVING PILING	LUMP	17500.00000	17500.00	36000.00000	36000.00	13000.00000
0080 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	65000.00000	65000.00	51000.00000	51000.00	62000.00000
0085 505.265	STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 84	1360.000 LF	45.00000	61200.00	83.00000	112880.00	42.00000
0090 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	7000.00000	14000.00	4000.00000	8000.00	7000.00000

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CONTRACT ID : 96J314

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 12100663 THE LANE CONSTRUCTION CORP		(8) 11006113 WINTERSET, INC.		(9) 11008644 J. A. MCDONALD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 506.55 STRUCTURAL STEEL, PLATE GIRDER (FPQ)	504090.000 LB	2.00000	1008180.00	1.46000	735971.40	1.85000	932566.50
0100 507.15 REINFORCING STEEL (FPQ)	14990.000 LB	1.50000	22485.00	1.20000	17988.00	2.30000	34477.00
0105 507.17 EPOXY COATED REINFORCING STEEL (FPQ)	97090.000 LB	1.60000	155344.00	1.35000	131071.50	1.50000	145635.00
0110 508.15 SHEAR CONNECTORS (4965 - 7/8" X 7")	LUMP	30000.00000	30000.00	27000.00000	27000.00	18000.00000	18000.00
0115 513.25 STRUCTURAL PAINTING, SHOP APPLIED	LUMP	85000.00000	85000.00	78000.00000	78000.00	45000.00000	45000.00
0120 513.40 SURFACE PREPARATION, SHOP	LUMP	25000.00000	25000.00	35200.00000	35200.00	20000.00000	20000.00
0125 514.10 WATER REPELLENT, SILANE	50.000 GAL	150.00000	7500.00	49.00000	2450.00	79.00000	3950.00
0130 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	56.000 LF	134.00000	7504.00	140.00000	7840.00	134.00000	7504.00
0135 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	940.000 SY	18.00000	16920.00	19.00000	17860.00	18.00000	16920.00
0140 529.10 REMOVAL OF BRIDGE PAVEMENT (FPQ)	800.000 SY	10.00000	8000.00	30.00000	24000.00	8.00000	6400.00
0145 529.15 REMOVAL OF STRUCTURE (9600 SF - EST.)	1.000	1210000.00000	1210000.00	1700000.00000	1700000.00	900000.00000	900000.00
0150 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	10.000 EACH	1500.00000	15000.00	3300.00000	33000.00	2900.00000	29000.00
0155 531.14 BEARING DEVICE ASSEMBLY, INTEGRAL ABUTMENT	10.000 EACH	1500.00000	15000.00	1200.00000	12000.00	700.00000	7000.00
0160 604.25 PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000 EACH	2000.00000	2000.00	2200.00000	2200.00	2300.00000	2300.00
0165 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	4.000 EACH	350.00000	1400.00	600.00000	2400.00	750.00000	3000.00
0170 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	350.00000	700.00	600.00000	1200.00	750.00000	1500.00
0175 613.10 STONE FILL, TYPE I	10.000 CY	100.00000	1000.00	75.00000	750.00	52.00000	520.00
0180 613.13 STONE FILL, TYPE IV	720.000 CY	50.00000	36000.00	40.00000	28800.00	72.00000	51840.00
0185 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	335.000 LF	20.00000	6700.00	39.00000	13065.00	38.00000	12730.00

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PROJECT(S) : NEWPORT CITY BRO 1449(25)

CONTRACT ID : 96J314

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 12100663 THE LANE CONSTRUCTION CORPOR		(8) 11006113 WINTERSET, INC.		(9) 11008644 J. A. MCDONALD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	195.000 SY	60.00000	11700.00	54.00000	10530.00	69.00000	13455.00
0195 618.30 DETECTABLE WARNING SURFACE	24.000 SF	35.00000	840.00	37.00000	888.00	40.00000	960.00
0200 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	685.000 LF	2.00000	1370.00	2.00000	1370.00	1.50000	1027.50
0205 629.24 DUCTILE IRON PIPE, CEMENT-LINED (12")	300.000 LF	65.00000	19500.00	72.00000	21600.00	82.00000	24600.00
0210 629.24 DUCTILE IRON PIPE, CEMENT-LINED (14")	3.000 LF	500.00000	1500.00	1400.00000	4200.00	810.00000	2430.00
0215 629.24 DUCTILE IRON PIPE, CEMENT-LINED (6")	45.000 LF	120.00000	5400.00	90.00000	4050.00	67.00000	3015.00
0220 629.27 GATE VALVE WITH VALVE BOX (12")	1.000 EACH	2500.00000	2500.00	5000.00000	5000.00	2790.00000	2790.00
0225 629.27 GATE VALVE WITH VALVE BOX (6")	2.000 EACH	1500.00000	3000.00	1000.00000	2000.00	1160.00000	2320.00
0230 629.28 HYDRANT	1.000 EACH	4500.00000	4500.00	7000.00000	7000.00	3220.00000	3220.00
0235 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	3000.00000	3000.00	10000.00000	10000.00	20000.00000	20000.00
0240 629.54 CRUSHED STONE BEDDING	135.000 TON	20.00000	2700.00	24.00000	3240.00	17.00000	2295.00
0245 630.10 UNIFORMED TRAFFIC OFFICERS	300.000 HR	60.00000	18000.00	45.00000	13500.00	55.00000	16500.00
0250 630.15 FLAGGERS	2000.000 HR	1.00000	2000.00	30.00000	60000.00	20.00000	40000.00
0255 631.10 FIELD OFFICE, ENGINEERS	LUMP	30000.00000	30000.00	30000.00000	30000.00	27500.00000	27500.00
0260 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0265 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	260.00000	260.00	250.00000	250.00
0270 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0275 634.10 EMPLOYEE TRAINEESHIP	1400.000 HR	1.00000	1400.00	6.00000	8400.00	2.00000	2800.00
0280 635.11 MOBILIZATION/DEMobilIZATION	LUMP	600000.00000	600000.00	820000.00000	820000.00	750000.00000	750000.00
0285 641.10 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	45000.00000	45000.00	85000.00000	85000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 12100663 THE LANE CONSTRUCTION CORPOR		(8) 11006113 WINTERSET, INC.		(9) 11008644 J. A. MCDONALD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 641.12 PUBLIC RELATIONS OFFICER	LUMP	30000.00000	30000.00	18000.00000	18000.00	25000.00000	25000.00
0295 646.20 4 INCH WHITE LINE	1450.000 LF	0.40000	580.00	0.41000	594.50	0.40000	580.00
0300 646.21 4 INCH YELLOW LINE	1450.000 LF	0.40000	580.00	0.41000	594.50	0.40000	580.00
0305 646.31 CROSSWALK MARKING	28.000 LF	6.00000	168.00	6.20000	173.60	6.00000	168.00
0310 649.31 GEOTEXTILE UNDER STONE FILL	550.000 SY	8.50000	4675.00	3.00000	1650.00	7.00000	3850.00
0315 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	190.000 SY	15.00000	2850.00	11.00000	2090.00	16.00000	3040.00
0320 649.61 GEOTEXTILE FOR FILTER CURTAIN	380.000 SY	25.00000	9500.00	32.00000	12160.00	115.00000	43700.00
0325 651.15 SEED	10.000 LB	10.00000	100.00	8.00000	80.00	10.00000	100.00
0330 651.17 SEED, WINTER RYE	10.000 LB	10.00000	100.00	8.00000	80.00	5.00000	50.00
0335 651.18 FERTILIZER	30.000 LB	5.00000	150.00	5.00000	150.00	2.50000	75.00
0340 651.20 AGRICULTURAL LIMESTONE	1.000 TON	700.00000	700.00	1400.00000	1400.00	900.00000	900.00
0345 651.25 HAY MULCH	0.100 TON	2200.00000	220.00	3000.00000	300.00	1500.00000	150.00
0350 651.35 TOPSOIL	40.000 CY	60.00000	2400.00	54.00000	2160.00	71.00000	2840.00
0355 651.40 GRUBBING MATERIAL	170.000 SY	50.00000	8500.00	16.00000	2720.00	9.00000	1530.00
0360 652.10 EPSC PLAN	LUMP	3100.00000	3100.00	8000.00000	8000.00	2500.00000	2500.00
0365 652.20 MONITORING EPSC PLAN	100.000 HR	125.00000	12500.00	55.00000	5500.00	55.00000	5500.00
0370 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0375 653.20 TEMPORARY EROSION MATTING	160.000 SY	15.00000	2400.00	3.00000	480.00	4.00000	640.00
0380 653.35 VEHICLE TRACKING PAD	20.000 CY	200.00000	4000.00	95.00000	1900.00	50.00000	1000.00
0385 653.40 INLET PROTECTION DEVICE, TYPE I	1.000 EACH	400.00000	400.00	200.00000	200.00	165.00000	165.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 653.50 BARRIER FENCE	500.000	LF	7.50000	3750.00	3.00000	1500.00	6.00000	3000.00
0395 675.20 TRAFFIC SIGNS, TYPE A	20.000	SF	16.00000	320.00	16.00000	320.00	16.00000	320.00
0400 675.341 SQUARE TUBE SIGN POST AND ANCHOR	73.000	LF	10.00000	730.00	12.00000	876.00	10.00000	730.00
0405 675.50 REMOVING SIGNS	1.000	EACH	8.00000	8.00	10.00000	10.00	8.00000	8.00
0410 675.60 ERECTING SALVAGED SIGNS	5.000	EACH	15.00000	75.00	26.00000	130.00	15.00000	75.00
0415 678.21 ELECTRICAL CONDUIT (2") (PVC)	180.000	LF	25.00000	4500.00	13.00000	2340.00	25.00000	4500.00
0420 678.21 ELECTRICAL CONDUIT (5") (PVC)	40.000	LF	50.00000	2000.00	36.00000	1440.00	50.00000	2000.00
0425 678.24 ELECTRICAL WIRING	800.000	LF	10.00000	8000.00	8.00000	6400.00	4.50000	3600.00
0430 678.25 PULL BOX, STANDARD	2.000	EACH	750.00000	1500.00	2400.00000	4800.00	2800.00000	5600.00
0435 679.21 LIGHT POLE BASE	4.000	EACH	1200.00000	4800.00	625.00000	2500.00	2100.00000	8400.00
0440 679.45 LIGHT POLE	4.000	EACH	5000.00000	20000.00	7200.00000	28800.00	3000.00000	12000.00
0445 679.50 LUMINAIRE	4.000	EACH	1000.00000	4000.00	1650.00000	6600.00	1900.00000	7600.00
0450 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0455 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	434.000	CY	1000.00000	434000.00	760.00000	329840.00	940.00000	407960.00
0460 900.640 SPECIAL PROVISION (BOX BEAM GUARDRAIL, PAINTED)	680.000	LF	70.00000	47600.00	74.00000	50320.00	70.00000	47600.00
0465 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALV METAL BALUSTER	638.000	LF	300.00000	191400.00	244.00000	155672.00	350.00000	223300.00
0470 900.640 SPECIAL PROVISION (DRILLED SHAFT IN EARTH) (5'-0" TO 5'-6"	810.000	LF	1700.00000	1377000.00	1800.00000	1458000.00	3500.00000	2835000.00
0475 900.640 SPECIAL PROVISION (DRILLED SHAFT OBSTRUCTION DRILLING AND	40.000	LF	1500.00000	60000.00	1900.00000	76000.00	2200.00000	88000.00

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		(7) 12100663		(8) 11006113		(9) 11008644		
		THE LANE CONSTRUCTION CORP		WINTERSET, INC.		J. A. MCDONALD, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	900.640	195.000 LF	175.00000	34125.00	193.00000	37635.00	140.00000	27300.00
	SPECIAL PROVISION (DUCT BANK) (13 CONDUIT)							
0485	900.645	LUMP	200000.00000	200000.00	950000.00000	950000.00	575000.00000	575000.00
	SPECIAL PROVISION (MOBILIZATION OF DRILLED SHAFT)							
0490	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL)							
0495	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.)							
0500	900.680	610.000 TON	150.00000	91500.00	150.00000	91500.00	145.00000	88450.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL)							
0505	601.0215 AA1	20.000 LF						
	18" CAAP .060 (2-2/3 X 1/2)							
0510	601.0415 AA2	20.000 LF						
	18" PCCSP .064 (2-2/3 X 1/2)							
0515	601.2615 AA3	20.000 LF	95.00000	1900.00	43.00000	860.00	57.00000	1140.00
	18" CPEP(SL)							
	SECTION TOTALS			\$ 6,449,548.00		\$ 7,704,499.50		\$ 8,248,970.00
COMMON ITEMS TOTAL				\$ 6,449,548.00		\$ 7,704,499.50		\$ 8,248,970.00
CONTRACT TOTALS (LOW COST)				\$ 6,449,548.00		\$ 7,704,499.50		\$ 8,248,970.00