

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/26/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/26/14
 CALL : 001 PAGE : 1

PROJECT(S) : BENNINGTON BRF 1000(16)

CONTRACT ID : 88J087
 CALL ORDER : 001
 CONTRACT TIME : 10/07/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 BENNINGTON BRF 1000(16) : BEGINNING ON BENMONT AVENUE
 APPROXIMATELY 0.08 MILES NORTH OF ITS INTERSECTION WITH HUNT
 STREET AND EXTENDING NORTHERLY ALONG BENMONT AVENUE
 APPROXIMATELY 309 FEET (0.06 MILES).

TOWN(S) : BENNINGTON
 COUNTY : BENNINGTON
 DISTRICT : D01

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPLACEMENT
 OF BRIDGE #57 WITH A NEW BRIDGE ON EXISTING ALIGNMENT WITH
 CHANNEL WORK AND OTHER RELATED HIGHWAY ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	120029650910	ALPINE CONSTRUCTION, LLC		\$ 2,894,291.00	100.0000%
2	110012320210	RENAUD BROTHERS, INC.		\$ 3,180,801.00	109.8991%
3	980284489601	COLD RIVER BRIDGES, LLC		\$ 3,230,328.00	111.6103%
4	980311172601	W.M. SCHULTZ CONSTRUCTION, INC.		\$ 3,895,771.00	134.6019%

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	10000.00000	10000.00	2500.00000	2500.00	50000.00000	50000.00
0010 203.15	COMMON EXCAVATION	158.0000 CY	10.00000	1580.00	20.00000	3160.00	20.00000	3160.00
0015 203.16	SOLID ROCK EXCAVATION	20.0000 CY	35.00000	700.00	50.00000	1000.00	200.00000	4000.00
0020 204.20	TRENCH EXCAVATION OF EARTH	225.0000 CY	12.00000	2700.00	30.00000	6750.00	20.00000	4500.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.0000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0030 204.25	STRUCTURE EXCAVATION	740.0000 CY	8.00000	5920.00	20.00000	14800.00	20.00000	14800.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	265.0000 CY	26.00000	6890.00	50.00000	13250.00	50.00000	13250.00
0040 208.30	COFFERDAM EXCAVATION, EARTH	840.0000 CY	9.00000	7560.00	25.00000	21000.00	35.00000	29400.00

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CONTRACT ID : 88J087

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120029650910 ALPINE CONSTRUCTION, LLC		(2) 110012320210 RENAUD BROTHERS, INC.		(3) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 208.40 COFFERDAM (PIER NO. 1)	LUMP	25972.00000	25972.00	100000.00000	100000.00	5000.00000	5000.00
0050 208.40 COFFERDAM (PIER NO. 2)	LUMP	25000.00000	25000.00	100000.00000	100000.00	5000.00000	5000.00
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	330.000 SY	12.00000	3960.00	15.00000	4950.00	15.00000	4950.00
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	208.000 CY	34.00000	7072.00	50.00000	10400.00	75.00000	15600.00
0065 404.65 EMULSIFIED ASPHALT	3.900 CWT	60.00000	234.00	60.00000	234.00	100.00000	390.00
0070 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	440.000 CY	936.00000	411840.00	1000.00000	440000.00	1000.00000	440000.00
0080 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	136.000 CY	505.00000	68680.00	850.00000	115600.00	1000.00000	136000.00
0085 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	151000.00000	151000.00	60000.00000	60000.00	125000.00000	125000.00
0090 505.165 STEEL PILING, HP 12 X 84	265.000 LF	59.00000	15635.00	100.00000	26500.00	50.00000	13250.00
0095 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3300.00000	6600.00	5000.00000	10000.00	10000.00000	20000.00
0100 506.55 STRUCTURAL STEEL, PLATE GIRDER	303800.000 LB	1.97000	598486.00	2.00000	607600.00	1.50000	455700.00
0105 507.11 REINFORCING STEEL, LEVEL I	9600.000 LB	1.34000	12864.00	2.00000	19200.00	2.00000	19200.00
0110 507.12 REINFORCING STEEL, LEVEL II	121700.000 LB	2.54000	309118.00	2.75000	334675.00	2.25000	273825.00
0115 507.16 DRILLING AND GROUTING DOWELS	450.000 LF	25.00000	11250.00	35.00000	15750.00	15.00000	6750.00
0120 507.19 MECHANICAL BAR CONNECTOR	550.000 EACH	19.00000	10450.00	25.00000	13750.00	40.00000	22000.00
0125 508.15 SHEAR CONNECTORS (3500 - 7/8" X 7")	LUMP	18000.00000	18000.00	17500.00000	17500.00	20000.00000	20000.00
0130 514.10 WATER REPELLENT, SILANE	60.000 GAL	75.00000	4500.00	50.00000	3000.00	75.00000	4500.00
0135 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000 LF	160.00000	10880.00	175.00000	11900.00	140.00000	9520.00
0140 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	890.000 SY	22.00000	19580.00	25.00000	22250.00	20.00000	17800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 524.11 JOINT SEALER, HOT POURED	68.000 LF	22.00000	1496.00	25.00000	1700.00	25.00000	1700.00
0150 525.34 BRIDGE RAILING, GALVANIZED 4 RAIL BOX BEAM	537.000 LF	190.00000	102030.00	200.00000	107400.00	175.00000	93975.00
0155 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	6500.00000	6500.00	10000.00000	10000.00	10000.00000	10000.00
0160 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	130000.00000	130000.00	200000.00000	200000.00	250000.00000	250000.00
0165 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD (TYPE A)	4.000 EACH	1525.00000	6100.00	1000.00000	4000.00	2000.00000	8000.00
0170 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD (TYPE B)	6.000 EACH	2278.00000	13668.00	1500.00000	9000.00	2500.00000	15000.00
0175 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	40.000 SY	180.00000	7200.00	500.00000	20000.00	500.00000	20000.00
0180 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	15.000 SY	300.00000	4500.00	750.00000	11250.00	1000.00000	15000.00
0185 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	2500.00000	2500.00	1000.00000	1000.00	5000.00000	5000.00
0190 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000 EACH	1556.00000	4668.00	3500.00000	10500.00	3500.00000	10500.00
0195 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	2.000 EACH	2222.00000	4444.00	3500.00000	7000.00	4000.00000	8000.00
0200 608.15 POWER GRADER RENTAL	20.000 HR	100.00000	2000.00	125.00000	2500.00	100.00000	2000.00
0205 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000 HR	45.00000	900.00	125.00000	2500.00	175.00000	3500.00
0210 608.37 TRUCK RENTAL	20.000 HR	85.00000	1700.00	85.00000	1700.00	70.00000	1400.00
0215 608.40 LOADER RENTAL, TYPE I	20.000 HR	45.00000	900.00	125.00000	2500.00	50.00000	1000.00
0220 609.10 DUST CONTROL WITH WATER	25.000 MGAL	120.00000	3000.00	50.00000	1250.00	20.00000	500.00
0225 613.10 STONE FILL, TYPE I	28.000 CY	38.00000	1064.00	50.00000	1400.00	100.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 613.12 STONE FILL, TYPE III	13.000	CY	38.00000	494.00	50.00000	650.00	100.00000	1300.00
0235 613.15 RIPRAP, HEAVY TYPE	840.000	CY	40.00000	33600.00	100.00000	84000.00	75.00000	63000.00
0240 616.21 VERTICAL GRANITE CURB	112.000	LF	80.00000	8960.00	50.00000	5600.00	60.00000	6720.00
0245 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	60.000	LF	65.00000	3900.00	50.00000	3000.00	60.00000	3600.00
0250 616.41 REMOVAL OF EXISTING CURB	44.000	LF	10.00000	440.00	5.00000	220.00	20.00000	880.00
0255 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	64.000	SY	130.00000	8320.00	150.00000	9600.00	150.00000	9600.00
0260 618.30 DETECTABLE WARNING SURFACE	10.000	SF	54.00000	540.00	50.00000	500.00	150.00000	1500.00
0265 619.17 YIELDING MARKER POSTS	4.000	EACH	40.00000	160.00	50.00000	200.00	50.00000	200.00
0270 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	125.000	LF	26.00000	3250.00	25.00000	3125.00	20.00000	2500.00
0275 621.60 ANCHOR FOR STEEL BEAM RAIL	3.000	EACH	735.00000	2205.00	800.00000	2400.00	800.00000	2400.00
0280 621.73 GUARDRAIL APPROACH SECTION, GALVANIZED 4 RAIL BOX BEAM	4.000	EACH	5425.00000	21700.00	6000.00000	24000.00	8000.00000	32000.00
0285 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	239.000	LF	4.00000	956.00	1.00000	239.00	5.00000	1195.00
0290 630.10 UNIFORMED TRAFFIC OFFICERS	160.000	HR	75.00000	12000.00	60.00000	9600.00	100.00000	16000.00
0295 630.15 FLAGGERS	500.000	HR	25.00000	12500.00	30.00000	15000.00	40.00000	20000.00
0300 631.10 FIELD OFFICE, ENGINEERS		LUMP	17000.00000	17000.00	20000.00000	20000.00	20000.00000	20000.00
0305 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0310 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0315 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0320 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	17.00000	8840.00	1.00000	520.00	1.00000	520.00
0325 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	201063.00000	201063.00	200000.00000	200000.00	285000.00000	285000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 646.20 4 INCH WHITE LINE	930.000	LF	1.00000	930.00	1.00000	930.00	2.00000	1860.00
0335 646.21 4 INCH YELLOW LINE	930.000	LF	1.00000	930.00	1.00000	930.00	2.00000	1860.00
0340 649.31 GEOTEXTILE UNDER STONE FILL	342.000	SY	3.00000	1026.00	5.00000	1710.00	5.00000	1710.00
0345 649.51 GEOTEXTILE FOR SILT FENCE	114.000	SY	11.00000	1254.00	5.00000	570.00	5.00000	570.00
0350 651.15 SEED	50.000	LB	10.00000	500.00	10.00000	500.00	1.00000	50.00
0355 651.17 SEED, WINTER RYE	10.000	LB	10.00000	100.00	10.00000	100.00	1.00000	10.00
0360 651.18 FERTILIZER	50.000	LB	4.00000	200.00	10.00000	500.00	1.00000	50.00
0365 651.20 AGRICULTURAL LIMESTONE	0.100	TON	500.00000	50.00	1000.00000	100.00	500.00000	50.00
0370 651.25 HAY MULCH	0.100	TON	500.00000	50.00	1000.00000	100.00	1000.00000	100.00
0375 651.35 TOPSOIL	25.000	CY	38.00000	950.00	50.00000	1250.00	75.00000	1875.00
0380 652.10 EPSC PLAN		LUMP	1000.00000	1000.00	4500.00000	4500.00	4000.00000	4000.00
0385 652.20 MONITORING EPSC PLAN	80.000	HR	45.00000	3600.00	50.00000	4000.00	25.00000	2000.00
0390 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0395 653.20 TEMPORARY EROSION MATTING	40.000	SY	4.00000	160.00	5.00000	200.00	25.00000	1000.00
0400 653.35 VEHICLE TRACKING PAD	30.000	CY	60.00000	1800.00	75.00000	2250.00	75.00000	2250.00
0405 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	250.00000	500.00	100.00000	200.00	300.00000	600.00
0410 653.45 FILTER BAG	1.000	EACH	300.00000	300.00	500.00000	500.00	300.00000	300.00
0415 653.55 PROJECT DEMARCATION FENCE	460.000	LF	2.30000	1058.00	2.00000	920.00	1.00000	460.00
0420 675.20 TRAFFIC SIGNS, TYPE A	1.000	SF	60.00000	60.00	60.00000	60.00	100.00000	100.00
0425 675.341 SQUARE TUBE SIGN POST AND ANCHOR	21.000	LF	12.00000	252.00	10.00000	210.00	50.00000	1050.00
0430 676.10 DELINEATOR WITH STEEL POST	2.000	EACH	60.00000	120.00	60.00000	120.00	10.00000	20.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0435 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 6 DUCTS)(4")	20.000 LF	129.00000	2580.00	150.00000	3000.00	300.00000	6000.00
0440 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES)	234.000 LF	586.00000	137124.00	100.00000	23400.00	350.00000	81900.00
0445 900.640 SPECIAL PROVISION (TEMPORARY PEDESTRIAN SAFETY RAIL)	1500.000 LF	7.00000	10500.00	1.00000	1500.00	10.00000	15000.00
0450 900.645 SPECIAL PROVISION (BRIDGE-MOUNTED DUCT BANK)	LUMP	49000.00000	49000.00	35000.00000	35000.00	50000.00000	50000.00
0455 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	147466.00000	147466.00	125000.00000	125000.00	245000.00000	245000.00
0460 900.645 SPECIAL PROVISION (WATER MAIN ON BRIDGE)(8")(CL 52)	LUMP	90000.00000	90000.00	150000.00000	150000.00	100000.00000	100000.00
0465 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0470 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
0475 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	332.000 TON	142.00000	47144.00	150.00000	49800.00	150.00000	49800.00
0480 601.0215 AA1 18" CAAP .060 (2-2/3 X 1/2)	170.000 LF						
0485 601.0415 AA2 18" PCCSP .064 (2-2/3 X 1/2)	170.000 LF						
0490 601.2615 AA3 18" CPEP(SL)	170.000 LF	47.00000	7990.00	75.00000	12750.00	125.00000	21250.00
SECTION TOTALS		\$	2,894,291.00	\$	3,180,801.00	\$	3,230,328.00
COMMON ITEMS TOTAL		\$	2,894,291.00	\$	3,180,801.00	\$	3,230,328.00
CONTRACT TOTALS (LOW COST)		\$	2,894,291.00	\$	3,180,801.00	\$	3,230,328.00

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LINE NO / ITEM CODE / ALT		(4) 980311172601		()		()	
ITEM DESCRIPTION		W.M. SCHULTZ CONSTRUCTION, I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005	201.10	LUMP	15000.00000	15000.00			
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010	203.15	158.000 CY	28.00000	4424.00			
COMMON EXCAVATION							
0015	203.16	20.000 CY	165.00000	3300.00			
SOLID ROCK EXCAVATION							
0020	204.20	225.000 CY	22.00000	4950.00			
TRENCH EXCAVATION OF EARTH							
0025	204.22	1.000 CY	75.00000	75.00			
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030	204.25	740.000 CY	22.00000	16280.00			
STRUCTURE EXCAVATION							
0035	204.30	265.000 CY	34.00000	9010.00			
GRANULAR BACKFILL FOR STRUCTURES							
0040	208.30	840.000 CY	28.50000	23940.00			
COFFERDAM EXCAVATION, EARTH							
0045	208.40	LUMP	170000.00000	170000.00			
COFFERDAM (PIER NO. 1)							
0050	208.40	LUMP	170000.00000	170000.00			
COFFERDAM (PIER NO. 2)							
0055	210.10	330.000 SY	13.00000	4290.00			
COLD PLANING, BITUMINOUS PAVEMENT							
0060	301.35	208.000 CY	50.00000	10400.00			
SUBBASE OF DENSE GRADED CRUSHED STONE							
0065	404.65	3.900 CWT	60.00000	234.00			
EMULSIFIED ASPHALT							
0070	406.50	1.000 LU	1.00000	1.00			
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0075	501.33	440.000 CY	950.00000	418000.00			
CONCRETE, HIGH PERFORMANCE CLASS A							
0080	501.34	136.000 CY	650.00000	88400.00			
CONCRETE, HIGH PERFORMANCE CLASS B							
0085	504.10	LUMP	25900.00000	25900.00			
FURNISHING EQUIPMENT FOR DRIVING PILING							
0090	505.165	265.000 LF	360.00000	95400.00			
STEEL PILING, HP 12 X 84							

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LINE NO / ITEM CODE / ALT				(4) 980311172601		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	505.45	2.000	EACH	4200.00000	8400.00				
	DYNAMIC PILE LOADING TEST								
0100	506.55	303800.000	LB	2.25000	683550.00				
	STRUCTURAL STEEL, PLATE GIRDER								
0105	507.11	9600.000	LB	1.60000	15360.00				
	REINFORCING STEEL, LEVEL I								
0110	507.12	121700.000	LB	2.60000	316420.00				
	REINFORCING STEEL, LEVEL II								
0115	507.16	450.000	LF	20.00000	9000.00				
	DRILLING AND GROUTING DOWELS								
0120	507.19	550.000	EACH	70.00000	38500.00				
	MECHANICAL BAR CONNECTOR								
0125	508.15		LUMP	16000.00000	16000.00				
	SHEAR CONNECTORS (3500 - 7/8" X 7")								
0130	514.10	60.000	GAL	85.00000	5100.00				
	WATER REPELLENT, SILANE								
0135	516.10	68.000	LF	110.00000	7480.00				
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG								
0140	519.20	890.000	SY	19.50000	17355.00				
	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED								
0145	524.11	68.000	LF	17.00000	1156.00				
	JOINT SEALER, HOT POURED								
0150	525.34	537.000	LF	180.00000	96660.00				
	BRIDGE RAILING, GALVANIZED 4 RAIL BOX BEAM								
0155	527.10		LUMP	25500.00000	25500.00				
	MAINTENANCE OF STRUCTURES AND APPROACHE								
0160	529.20	1.000	EACH	190000.00000	190000.00				
	PARTIAL REMOVAL OF STRUCTURE								
0165	531.17	4.000	EACH	1875.00000	7500.00				
	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD (TYPE A)								
0170	531.17	6.000	EACH	2300.00000	13800.00				
	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD (TYPE B)								
0175	580.13	40.000	SY	700.00000	28000.00				
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I								
0180	580.14	15.000	SY	980.00000	14700.00				
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II								

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PROJECT(S) : BENNINGTON BRF 1000(16)

CONTRACT ID : 88J087

		(4) 980311172601	()	()
		W.M. SCHULTZ CONSTRUCTION, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0185 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	10170.00000	10170.00
0190 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000 EACH	2730.00000	8190.00
0195 604.21	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	2.000 EACH	3000.00000	6000.00
0200 608.15	POWER GRADER RENTAL	20.000 HR	120.00000	2400.00
0205 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000 HR	140.00000	2800.00
0210 608.37	TRUCK RENTAL	20.000 HR	140.00000	2800.00
0215 608.40	LOADER RENTAL, TYPE I	20.000 HR	130.00000	2600.00
0220 609.10	DUST CONTROL WITH WATER	25.000 MGAL	60.00000	1500.00
0225 613.10	STONE FILL, TYPE I	28.000 CY	100.00000	2800.00
0230 613.12	STONE FILL, TYPE III	13.000 CY	120.00000	1560.00
0235 613.15	RIPRAP, HEAVY TYPE	840.000 CY	105.00000	88200.00
0240 616.21	VERTICAL GRANITE CURB	112.000 LF	59.00000	6608.00
0245 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	60.000 LF	28.50000	1710.00
0250 616.41	REMOVAL OF EXISTING CURB	44.000 LF	18.00000	792.00
0255 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	64.000 SY	95.00000	6080.00
0260 618.30	DETECTABLE WARNING SURFACE	10.000 SF	47.65000	476.50
0265 619.17	YIELDING MARKER POSTS	4.000 EACH	40.00000	160.00
0270 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	125.000 LF	20.50000	2562.50
0275 621.60	ANCHOR FOR STEEL BEAM RAIL	3.000 EACH	735.00000	2205.00

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PROJECT(S) : BENNINGTON BRF 1000(16)

CONTRACT ID : 88J087

LINE NO / ITEM CODE / ALT		(4) 980311172601		()		()	
ITEM DESCRIPTION		W.M. SCHULTZ CONSTRUCTION, I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 621.73	4.000 EACH	5425.00000	21700.00				
GUARDRAIL APPROACH SECTION, GALVANIZED							
4 RAIL BOX BEAM							
0285 621.80	239.000 LF	17.00000	4063.00				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0290 630.10	160.000 HR	51.00000	8160.00				
UNIFORMED TRAFFIC OFFICERS							
0295 630.15	500.000 HR	45.00000	22500.00				
FLAGGERS							
0300 631.10	LUMP	64000.00000	64000.00				
FIELD OFFICE, ENGINEERS							
0305 631.16	LUMP	1150.00000	1150.00				
TESTING EQUIPMENT, CONCRETE							
0310 631.17	LUMP	1000.00000	1000.00				
TESTING EQUIPMENT, BITUMINOUS							
0315 631.26	3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0320 634.10	520.000 HR	75.00000	39000.00				
EMPLOYEE TRAINEESHIP							
0325 635.11	LUMP	300000.00000	300000.00				
MOBILIZATION/DEMOBILIZATION							
0330 646.20	930.000 LF	1.00000	930.00				
4 INCH WHITE LINE							
0335 646.21	930.000 LF	1.00000	930.00				
4 INCH YELLOW LINE							
0340 649.31	342.000 SY	2.50000	855.00				
GEOTEXTILE UNDER STONE FILL							
0345 649.51	114.000 SY	65.00000	7410.00				
GEOTEXTILE FOR SILT FENCE							
0350 651.15	50.000 LB	14.00000	700.00				
SEED							
0355 651.17	10.000 LB	16.00000	160.00				
SEED, WINTER RYE							
0360 651.18	50.000 LB	11.00000	550.00				
FERTILIZER							
0365 651.20	0.100 TON	4700.00000	470.00				
AGRICULTURAL LIMESTONE							
0370 651.25	0.100 TON	3000.00000	300.00				
HAY MULCH							
0375 651.35	25.000 CY	60.00000	1500.00				
TOPSOIL							

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PROJECT(S) : BENNINGTON BRF 1000(16)

CONTRACT ID : 88J087

		(4) 980311172601						
		W.M. SCHULTZ CONSTRUCTION, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	652.10	LUMP	15000.00000	15000.00				
	EPSC PLAN							
0385	652.20	80.000 HR	310.00000	24800.00				
	MONITORING EPSC PLAN							
0390	652.30	1.000 LU	8000.00000	8000.00				
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0395	653.20	40.000 SY	25.00000	1000.00				
	TEMPORARY EROSION MATTING							
0400	653.35	30.000 CY	62.00000	1860.00				
	VEHICLE TRACKING PAD							
0405	653.40	2.000 EACH	370.00000	740.00				
	INLET PROTECTION DEVICE, TYPE I							
0410	653.45	1.000 EACH	1000.00000	1000.00				
	FILTER BAG							
0415	653.55	460.000 LF	4.00000	1840.00				
	PROJECT DEMARCATION FENCE							
0420	675.20	1.000 SF	500.00000	500.00				
	TRAFFIC SIGNS, TYPE A							
0425	675.341	21.000 LF	10.00000	210.00				
	SQUARE TUBE SIGN POST AND ANCHOR							
0430	676.10	2.000 EACH	60.00000	120.00				
	DELINEATOR WITH STEEL POST							
0435	900.640	20.000 LF	170.00000	3400.00				
	SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 6 DUCTS)(4")							
0440	900.640	234.000 LF	775.00000	181350.00				
	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES)							
0445	900.640	1500.000 LF	17.00000	25500.00				
	SPECIAL PROVISION (TEMPORARY PEDESTRIAN SAFETY RAIL)							
0450	900.645	LUMP	37000.00000	37000.00				
	SPECIAL PROVISION (BRIDGE-MOUNTED DUCT BANK)							
0455	900.645	LUMP	251500.00000	251500.00				
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0460	900.645	LUMP	110000.00000	110000.00				
	SPECIAL PROVISION (WATER MAIN ON BRIDGE)(8")(CL 52)							
0465	900.650	1.000 LU	1.00000	1.00				
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							

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PROJECT(S) : BENNINGTON BRF 1000(16)

CONTRACT ID : 88J087

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 900.650		1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)								
0475 900.680		332.000 TON	141.00000	46812.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)								
0480 601.0215 AA1		170.000 LF						
18" CAAP .060 (2-2/3 X 1/2)								
0485 601.0415 AA2		170.000 LF						
18" PCCSP .064 (2-2/3 X 1/2)								
0490 601.2615 AA3		170.000 LF	18.00000	3060.00				
18" CPEP(SL)								
SECTION TOTALS			\$	3,895,771.00	\$		\$	
COMMON ITEMS TOTAL			\$	3,895,771.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	3,895,771.00	\$	0.00	\$	