

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/18/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/18/14
 CALL : 001 PAGE : 1

PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244
 CALL ORDER : 001
 CONTRACT TIME : 11/07/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 RUTLAND CITY BRF 3000(18): ON FOREST STREET (TH 13)
 APPROXIMATELY 0.1 MILES FROM THE INTERSECTION OF FOREST
 STREET (TH 13) WITH PARK STREET (TH 12) OVER MOON BROOK.

TOWN(S) : RUTLAND CITY
 COUNTY : RUTLAND
 DISTRICT : D03

REPLACEMENT OF BRIDGE 14 RELATED APPROACH ROADWAY AND
 CHANNEL WORK NON-PARTICIPATING PAVING.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11009274 THE BELDEN COMPANY, INC.	\$ 1,056,278.00	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 1,149,916.00	108.8649%
3	11014551 PARENT CONSTRUCTION, INC.	\$ 1,183,665.10	112.0600%
4	980058954601 CCS CONSTRUCTORS, INC.	\$ 1,192,435.40	112.8903%
5	11000506 NEIL H DANIELS, INC.	\$ 1,196,388.00	113.2645%
6	980284489601 COLD RIVER BRIDGES, LLC	\$ 1,225,487.00	116.0194%
7	12050564 GEORGE R CAIRNS & SONS, INC.	\$ 1,225,835.50	116.0524%
8	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,262,715.20	119.5438%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	5000.00000	5000.00	53407.65000	53407.65	4600.00000	4600.00
0010 203.15	COMMON EXCAVATION	730.0000 CY	10.00000	7300.00	20.43000	14913.90	16.70000	12191.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	418.0000 CY	10.00000	4180.00	18.73000	7829.14	15.50000	6479.00
0020 203.31	SAND BORROW	43.0000 CY	25.00000	1075.00	42.41000	1823.63	55.00000	2365.00
0025 204.21	TRENCH EXCAVATION OF ROCK	10.0000 CY	100.00000	1000.00	161.78000	1617.80	175.00000	1750.00
0030 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
0035 204.25	STRUCTURE EXCAVATION	320.0000 CY	15.00000	4800.00	16.04000	5132.80	15.50000	4960.00

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PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11009274 THE BELDEN COMPANY, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(3) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	100.000	CY	40.00000	4000.00	48.75000	4875.00	32.00000	3200.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1490.000	SY	7.00000	10430.00	6.28000	9357.20	6.70000	9983.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	710.000	CY	40.00000	28400.00	34.50000	24495.00	37.00000	26270.00
0055 404.65 EMULSIFIED ASPHALT	21.000	CWT	75.00000	1575.00	70.97000	1490.37	75.00000	1575.00
0060 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
0065 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	35000.00000	35000.00	29597.33000	29597.33	43000.00000	43000.00
0070 505.12 STEEL PILING, HP 10 X 57	530.000	LF	67.00000	35510.00	49.32000	26139.60	32.50000	17225.00
0075 505.45 DYNAMIC PILE LOADING TEST	2.000	EACH	5000.00000	10000.00	3548.46000	7096.92	9300.00000	18600.00
0080 507.12 REINFORCING STEEL, LEVEL II	914.000	LB	3.50000	3199.00	3.76000	3436.64	2.90000	2650.60
0085 510.22 PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(FASCIA)	104.000	LF	470.00000	48880.00	2087.65000	217115.60	445.00000	46280.00
0090 510.22 PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(INTERIOR)	364.000	LF	470.00000	171080.00	12.35000	4495.40	436.00000	158704.00
0095 510.24 GROUTING SHEAR KEYS	416.000	LF	30.00000	12480.00	13.13000	5462.08	14.00000	5824.00
0100 514.10 WATER REPELLENT, SILANE	15.000	GAL	100.00000	1500.00	95.15000	1427.25	60.00000	900.00
0105 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000	LF	167.00000	11356.00	155.04000	10542.72	165.00000	11220.00
0110 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	212.000	SY	32.00000	6784.00	31.01000	6574.12	33.00000	6996.00
0115 529.15 REMOVAL OF STRUCTURE (510 SF - EST.)	1.000	EACH	15000.00000	15000.00	21192.04000	21192.04	75000.00000	75000.00
0120 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	36.000	EACH	144.00000	5184.00	139.95000	5038.20	170.00000	6120.00
0125 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1		LUMP	50000.00000	50000.00	38330.00000	38330.00	61600.00000	61600.00

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PROJECT(S) : RUTLAND CITY BRF 3000(18)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11009274 THE BELDEN COMPANY, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(3) 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2)	LUMP	50000.00000	50000.00	38330.00000	38330.00	61600.00000	61600.00
0135 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	50000.00000	50000.00	40636.00000	40636.00	48800.00000	48800.00
0140 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	50000.00000	50000.00	40636.00000	40636.00	48800.00000	48800.00
0145 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	4.000 CY	500.00000	2000.00	297.59000	1190.36	400.00000	1600.00
0150 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	1.000 EACH	2500.00000	2500.00	2203.36000	2203.36	1620.00000	1620.00
0155 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	1500.00000	1500.00	568.51000	568.51	1110.00000	1110.00
0160 604.56 CAST IRON COVER WITH FRAME, SEWER	2.000 EACH	750.00000	1500.00	577.14000	1154.28	920.00000	1840.00
0165 609.10 DUST CONTROL WITH WATER	1.600 MGAL	500.00000	800.00	722.38000	1155.81	110.00000	176.00
0170 613.12 STONE FILL, TYPE III	300.000 CY	60.00000	18000.00	54.20000	16260.00	48.00000	14400.00
0175 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	48.000 LF	38.00000	1824.00	38.21000	1834.08	35.00000	1680.00
0180 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	238.000 LF	20.00000	4760.00	17.91000	4262.58	19.10000	4545.80
0185 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	710.00000	2840.00	655.10000	2620.40	700.00000	2800.00
0190 621.746 GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-2	4.000 EACH	775.00000	3100.00	709.69000	2838.76	755.00000	3020.00
0195 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	106.000 LF	10.00000	1060.00	10.92000	1157.52	3.50000	371.00
0200 628.42 TRANSFER TO NEW SYSTEM, SANITARY SEWER	LUMP	10000.00000	10000.00	11281.40000	11281.40	5600.00000	5600.00
0205 629.27 GATE VALVE WITH VALVE BOX (6")	2.000 EACH	925.00000	1850.00	2087.71000	4175.42	1700.00000	3400.00
0210 630.15 FLAGGERS	480.000 HR	30.00000	14400.00	24.95000	11976.00	35.00000	16800.00
0215 631.10 FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	18812.89000	18812.89	15000.00000	15000.00
0220 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1637.75000	1637.75	1800.00000	1800.00

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		(1) 11009274		(2) 120038150010		(3) 11014551		
		THE BELDEN COMPANY, INC.		KUBRICKY CONSTRUCTION CORPOR		PARENT CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	272.96000	272.96	300.00000	300.00
0230 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0235 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	40000.00000	40000.00	108500.00000	108500.00	124000.00000	124000.00
0240 646.21	4 INCH YELLOW LINE	1650.000 LF	2.00000	3300.00	0.82000	1353.00	0.87000	1435.50
0245 646.480	DURABLE 24 INCH STOP BAR	27.000 LF	20.00000	540.00	10.92000	294.84	11.70000	315.90
0250 646.610	TEMPORARY 4 INCH YELLOW LINE	1730.000 LF	1.00000	1730.00	0.76000	1314.80	0.81000	1401.30
0255 649.31	GEOTEXTILE UNDER STONE FILL	270.000 SY	3.00000	810.00	3.81000	1028.70	4.80000	1296.00
0260 649.51	GEOTEXTILE FOR SILT FENCE	95.000 SY	10.00000	950.00	11.73000	1114.35	8.80000	836.00
0265 649.61	GEOTEXTILE FOR FILTER CURTAIN	60.000 SY	25.00000	1500.00	8.86000	531.60	34.00000	2040.00
0270 651.15	SEED	15.000 LB	10.00000	150.00	5.46000	81.90	9.40000	141.00
0275 651.17	SEED, WINTER RYE	10.000 LB	10.00000	100.00	5.46000	54.60	15.00000	150.00
0280 651.18	FERTILIZER	90.000 LB	10.00000	900.00	3.28000	295.20	3.00000	270.00
0285 651.20	AGRICULTURAL LIMESTONE	0.400 TON	500.00000	200.00	545.92000	218.37	780.00000	312.00
0290 651.25	HAY MULCH	0.300 TON	500.00000	150.00	545.92000	163.78	2900.00000	870.00
0295 651.35	TOPSOIL	100.000 CY	35.00000	3500.00	72.62000	7262.00	60.00000	6000.00
0300 651.40	GRUBBING MATERIAL	55.000 SY	35.00000	1925.00	16.88000	928.40	15.50000	852.50
0305 652.10	EPSC PLAN	LUMP	2500.00000	2500.00	2729.58000	2729.58	2800.00000	2800.00
0310 652.20	MONITORING EPSC PLAN	50.000 HR	40.00000	2000.00	54.59000	2729.50	60.00000	3000.00
0315 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
0320 653.20	TEMPORARY EROSION MATTING	310.000 SY	6.00000	1860.00	5.46000	1692.60	3.70000	1147.00
0325 653.35	VEHICLE TRACKING PAD	60.000 CY	30.00000	1800.00	62.29000	3737.40	48.00000	2880.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11009274 THE BELDEN COMPANY, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(3) 11014551 PARENT CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 653.50 BARRIER FENCE	220.000	LF	3.00000	660.00	5.46000	1201.20	2.00000	440.00
0335 653.55 PROJECT DEMARCATION FENCE	570.000	LF	1.00000	570.00	5.46000	3112.20	2.00000	1140.00
0340 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0345 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	22.000	CY	1150.00000	25300.00	815.83000	17948.26	1117.00000	24574.00
0350 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE, ALL-INCLUSIVE)(4' DIA.)	2.000	EACH	3500.00000	7000.00	6134.87000	12269.74	3300.00000	6600.00
0355 900.640 SPECIAL PROVISION (BRIDGE RAILING, TEXAS)(FPQ)	106.000	LF	500.00000	53000.00	420.59000	44582.54	330.00000	34980.00
0360 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE)(12" SEWER)	335.000	LF	120.00000	40200.00	107.99000	36176.65	100.00000	33500.00
0365 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE)(8" WATER ON BRIDGE)	88.700	LF	300.00000	26610.00	109.36000	9700.23	315.00000	27940.50
0370 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE)(8" WATER)	157.800	LF	120.00000	18936.00	109.68000	17307.50	110.00000	17358.00
0375 900.640 SPECIAL PROVISION (TRANSITE PIPE REMOVAL)	260.000	LF	5.00000	1300.00	235.43000	61211.80	22.00000	5720.00
0380 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	2500.00000	2500.00	3252.65000	3252.65	5800.00000	5800.00
0385 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	14000.00000	14000.00	11878.03000	11878.03	15000.00000	15000.00
0390 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0395 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
0400 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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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11009274 THE BELDEN COMPANY, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(3) 11014551 PARENT CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	34.000 SY	60.00000	2040.00	28.39000	965.26	30.00000	1020.00
0410 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	645.000 TON	140.00000	90300.00	129.93000	83804.85	138.00000	89010.00
SECTION TOTALS		\$	1,056,278.00	\$	1,149,916.00	\$	1,183,665.10
COMMON ITEMS TOTAL		\$	1,056,278.00	\$	1,149,916.00	\$	1,183,665.10
CONTRACT TOTALS (LOW COST)		\$	1,056,278.00	\$	1,149,916.00	\$	1,183,665.10

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		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 11000506 NEIL H. DANIELS, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00	25000.00000	25000.00	25000.00000	25000.00
0010 203.15 COMMON EXCAVATION	730.000 CY	15.00000	10950.00	15.00000	10950.00	15.00000	10950.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	418.000 CY	15.00000	6270.00	25.00000	10450.00	15.00000	6270.00
0020 203.31 SAND BORROW	43.000 CY	50.00000	2150.00	40.00000	1720.00	50.00000	2150.00
0025 204.21 TRENCH EXCAVATION OF ROCK	10.000 CY	175.00000	1750.00	100.00000	1000.00	150.00000	1500.00
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 204.25 STRUCTURE EXCAVATION	320.000 CY	19.00000	6080.00	25.00000	8000.00	25.00000	8000.00
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	100.000 CY	25.00000	2500.00	35.00000	3500.00	45.00000	4500.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1490.000 SY	6.00000	8940.00	7.00000	10430.00	6.00000	8940.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	710.000 CY	33.00000	23430.00	40.00000	28400.00	35.00000	24850.00
0055 404.65 EMULSIFIED ASPHALT	21.000 CWT	100.00000	2100.00	75.00000	1575.00	100.00000	2100.00
0060 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
0065 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	15000.00000	15000.00	50000.00000	50000.00	40000.00000	40000.00
0070 505.12 STEEL PILING, HP 10 X 57	530.000 LF	75.00000	39750.00	30.00000	15900.00	35.00000	18550.00
0075 505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	5000.00000	10000.00	8500.00000	17000.00	8000.00000	16000.00
0080 507.12 REINFORCING STEEL, LEVEL II	914.000 LB	1.00000	914.00	20.00000	18280.00	5.00000	4570.00
0085 510.22 PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(FASCIA)	104.000 LF	500.00000	52000.00	500.00000	52000.00	400.00000	41600.00
0090 510.22 PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(INTERIOR)	364.000 LF	500.00000	182000.00	500.00000	182000.00	400.00000	145600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 11000506 NEIL H. DANIELS, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 510.24 GROUTING SHEAR KEYS	416.000	LF	5.00000	2080.00	20.00000	8320.00	30.00000	12480.00
0100 514.10 WATER REPELLENT, SILANE	15.000	GAL	75.00000	1125.00	75.00000	1125.00	125.00000	1875.00
0105 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	68.000	LF	150.00000	10200.00	150.00000	10200.00	142.00000	9656.00
0110 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	212.000	SY	29.00000	6148.00	30.00000	6360.00	60.00000	12720.00
0115 529.15 REMOVAL OF STRUCTURE (510 SF - EST.)	1.000	EACH	59000.00000	59000.00	50000.00000	50000.00	125000.00000	125000.00
0120 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	36.000	EACH	350.00000	12600.00	400.00000	14400.00	150.00000	5400.00
0125 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #1		LUMP	60000.00000	60000.00	70000.00000	70000.00	65000.00000	65000.00
0130 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT #2		LUMP	60000.00000	60000.00	70000.00000	70000.00	65000.00000	65000.00
0135 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)		LUMP	65000.00000	65000.00	50000.00000	50000.00	40000.00000	40000.00
0140 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)		LUMP	65000.00000	65000.00	50000.00000	50000.00	40000.00000	40000.00
0145 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	4.000	CY	500.00000	2000.00	700.00000	2800.00	500.00000	2000.00
0150 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	1.000	EACH	2500.00000	2500.00	2000.00000	2000.00	1500.00000	1500.00
0155 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000	EACH	1200.00000	1200.00	700.00000	700.00	1000.00000	1000.00
0160 604.56 CAST IRON COVER WITH FRAME, SEWER	2.000	EACH	800.00000	1600.00	1000.00000	2000.00	1000.00000	2000.00
0165 609.10 DUST CONTROL WITH WATER	1.600	MGAL	250.00000	400.00	100.00000	160.00	100.00000	160.00
0170 613.12 STONE FILL, TYPE III	300.000	CY	45.00000	13500.00	50.00000	15000.00	65.00000	19500.00
0175 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	48.000	LF	30.00000	1440.00	35.00000	1680.00	50.00000	2400.00
0180 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	238.000	LF	20.00000	4760.00	20.00000	4760.00	25.00000	5950.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/18/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/18/14
 CALL : 001 PAGE : 9

PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 11000506 NEIL H. DANIELS, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	600.00000	2400.00	750.00000	3000.00	750.00000	3000.00
0190 621.746 GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-2	4.000	EACH	700.00000	2800.00	750.00000	3000.00	3000.00000	12000.00
0195 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	106.000	LF	4.00000	424.00	2.00000	212.00	1.00000	106.00
0200 628.42 TRANSFER TO NEW SYSTEM, SANITARY SEWER		LUMP	5000.00000	5000.00	20000.00000	20000.00	5000.00000	5000.00
0205 629.27 GATE VALVE WITH VALVE BOX (6")	2.000	EACH	1500.00000	3000.00	5000.00000	10000.00	3000.00000	6000.00
0210 630.15 FLAGGERS	480.000	HR	22.00000	10560.00	13.00000	6240.00	35.00000	16800.00
0215 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	15000.00000	15000.00	10000.00000	10000.00
0220 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	10000.00000	10000.00	1000.00000	1000.00
0225 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0230 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0235 635.11 MOBILIZATION/DEMobilIZATION		LUMP	175000.00000	175000.00	75000.00000	75000.00	122000.00000	122000.00
0240 646.21 4 INCH YELLOW LINE	1650.000	LF	1.00000	1650.00	1.00000	1650.00	1.00000	1650.00
0245 646.480 DURABLE 24 INCH STOP BAR	27.000	LF	25.00000	675.00	12.00000	324.00	20.00000	540.00
0250 646.610 TEMPORARY 4 INCH YELLOW LINE	1730.000	LF	1.00000	1730.00	1.00000	1730.00	0.50000	865.00
0255 649.31 GEOTEXTILE UNDER STONE FILL	270.000	SY	5.00000	1350.00	5.00000	1350.00	3.00000	810.00
0260 649.51 GEOTEXTILE FOR SILT FENCE	95.000	SY	8.00000	760.00	5.00000	475.00	10.00000	950.00
0265 649.61 GEOTEXTILE FOR FILTER CURTAIN	60.000	SY	29.00000	1740.00	5.00000	300.00	10.00000	600.00
0270 651.15 SEED	15.000	LB	10.00000	150.00	10.00000	150.00	50.00000	750.00
0275 651.17 SEED, WINTER RYE	10.000	LB	10.00000	100.00	10.00000	100.00	50.00000	500.00
0280 651.18 FERTILIZER	90.000	LB	4.00000	360.00	5.00000	450.00	5.00000	450.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/18/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/18/14
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PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 11000506 NEIL H. DANIELS, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 651.20 AGRICULTURAL LIMESTONE	0.400	TON	700.00000	280.00	1000.00000	400.00	1000.00000	400.00
0290 651.25 HAY MULCH	0.300	TON	600.00000	180.00	1000.00000	300.00	2000.00000	600.00
0295 651.35 TOPSOIL	100.000	CY	50.00000	5000.00	50.00000	5000.00	75.00000	7500.00
0300 651.40 GRUBBING MATERIAL	55.000	SY	25.00000	1375.00	15.00000	825.00	75.00000	4125.00
0305 652.10 EPSC PLAN		LUMP	3500.00000	3500.00	3500.00000	3500.00	2500.00000	2500.00
0310 652.20 MONITORING EPSC PLAN	50.000	HR	25.00000	1250.00	50.00000	2500.00	25.00000	1250.00
0315 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
0320 653.20 TEMPORARY EROSION MATTING	310.000	SY	4.00000	1240.00	5.00000	1550.00	5.00000	1550.00
0325 653.35 VEHICLE TRACKING PAD	60.000	CY	45.00000	2700.00	50.00000	3000.00	75.00000	4500.00
0330 653.50 BARRIER FENCE	220.000	LF	2.00000	440.00	5.00000	1100.00	10.00000	2200.00
0335 653.55 PROJECT DEMARCATION FENCE	570.000	LF	2.00000	1140.00	1.00000	570.00	10.00000	5700.00
0340 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0345 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	22.000	CY	325.00000	7150.00	1150.00000	25300.00	1000.00000	22000.00
0350 900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE, ALL-INCLUSIVE)(4' DIA.)	2.000	EACH	3000.00000	6000.00	3500.00000	7000.00	5000.00000	10000.00
0355 900.640 SPECIAL PROVISION (BRIDGE RAILING, TEXAS)(FPQ)	106.000	LF	175.00000	18550.00	250.00000	26500.00	300.00000	31800.00
0360 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE)(12" SEWER)	335.000	LF	88.00000	29480.00	100.00000	33500.00	100.00000	33500.00
0365 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE)(8" WATER ON BRIDGE)	88.700	LF	250.00000	22175.00	200.00000	17740.00	300.00000	26610.00
0370 900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE)(8" WATER)	157.800	LF	98.00000	15464.40	65.00000	10257.00	100.00000	15780.00

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 04/18/14
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PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980058954601 CCS CONSTRUCTORS, INC.		(5) 11000506 NEIL H. DANIELS, INC.		(6) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 900.640 SPECIAL PROVISION (TRANSITE PIPE REMOVAL)	260.000	LF	20.00000	5200.00	10.00000	2600.00	20.00000	5200.00
0380 900.645 SPECIAL PROVISION (CPM SCHEDULE)		LUMP	4500.00000	4500.00	10000.00000	10000.00	1000.00000	1000.00
0385 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0390 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0395 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
0400 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
0405 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	34.000	SY	30.00000	1020.00	25.00000	850.00	75.00000	2550.00
0410 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	645.000	TON	125.00000	80625.00	125.00000	80625.00	120.00000	77400.00
SECTION TOTALS			\$	1,192,435.40	\$	1,196,388.00	\$	1,225,487.00
COMMON ITEMS TOTAL			\$	1,192,435.40	\$	1,196,388.00	\$	1,225,487.00
CONTRACT TOTALS (LOW COST)			\$	1,192,435.40	\$	1,196,388.00	\$	1,225,487.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244

		(7) 12050564		(8) 11008052		()	
		GEORGE R. CAIRNS & SONS, INC		ENGINEERS CONSTRUCTION, 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	3700.00000	3700.00	10400.00000	10400.00	
0010 203.15	COMMON EXCAVATION	730.000 CY	11.00000	8030.00	14.00000	10220.00	
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	418.000 CY	20.00000	8360.00	20.00000	8360.00	
0020 203.31	SAND BORROW	43.000 CY	35.00000	1505.00	52.00000	2236.00	
0025 204.21	TRENCH EXCAVATION OF ROCK	10.000 CY	20.00000	200.00	425.00000	4250.00	
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0035 204.25	STRUCTURE EXCAVATION	320.000 CY	21.00000	6720.00	21.00000	6720.00	
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	100.000 CY	39.00000	3900.00	38.00000	3800.00	
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	1490.000 SY	7.00000	10430.00	5.75000	8567.50	
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	710.000 CY	37.00000	26270.00	41.50000	29465.00	
0055 404.65	EMULSIFIED ASPHALT	21.000 CWT	75.00000	1575.00	65.00000	1365.00	
0060 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0065 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	45000.00000	45000.00	37000.00000	37000.00	
0070 505.12	STEEL PILING, HP 10 X 57	530.000 LF	33.00000	17490.00	38.00000	20140.00	
0075 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	6700.00000	13400.00	4750.00000	9500.00	
0080 507.12	REINFORCING STEEL, LEVEL II	914.000 LB	4.00000	3656.00	5.35000	4889.90	
0085 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(FASCIA)	104.000 LF	535.00000	55640.00	510.00000	53040.00	
0090 510.22	PRESTRESSED CONCRETE VOIDED SLABS (21" X 48")(INTERIOR)	364.000 LF	550.00000	200200.00	547.00000	199108.00	

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 04/18/14
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PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244

			(7) 12050564		(8) 11008052		()	
			GEORGE R. CAIRNS & SONS, INC		ENGINEERS CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	510.24	416.000 LF	12.00000	4992.00	19.75000	8216.00		
	GROUTING SHEAR KEYS							
0100	514.10	15.000 GAL	53.00000	795.00	40.00000	600.00		
	WATER REPELLENT, SILANE							
0105	516.10	68.000 LF	160.00000	10880.00	170.00000	11560.00		
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0110	519.20	212.000 SY	32.00000	6784.00	36.50000	7738.00		
	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED							
0115	529.15	1.000 EACH	37000.00000	37000.00	45685.00000	45685.00		
	REMOVAL OF STRUCTURE (510 SF - EST.)							
0120	531.17	36.000 EACH	185.00000	6660.00	150.00000	5400.00		
	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD							
0125	540.10	LUMP	67650.00000	67650.00	98975.00000	98975.00		
	PRECAST CONCRETE STRUCTURE (ABUTMENT #1							
0130	540.10	LUMP	67650.00000	67650.00	98975.00000	98975.00		
	PRECAST CONCRETE STRUCTURE (ABUTMENT #2							
0135	540.10	LUMP	65000.00000	65000.00	66390.00000	66390.00		
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)							
0140	540.10	LUMP	65000.00000	65000.00	66390.00000	66390.00		
	PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)							
0145	541.45	4.000 CY	260.00000	1040.00	400.00000	1600.00		
	CONTROLLED DENSITY (FLOWABLE) FILL							
0150	604.418	1.000 EACH	1000.00000	1000.00	3200.00000	3200.00		
	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III							
0155	604.42	1.000 EACH	300.00000	300.00	875.00000	875.00		
	CHANGING ELEVATION OF SEWER MANHOLES							
0160	604.56	2.000 EACH	830.00000	1660.00	950.00000	1900.00		
	CAST IRON COVER WITH FRAME, SEWER							
0165	609.10	1.600 MGAL	1300.00000	2080.00	120.00000	192.00		
	DUST CONTROL WITH WATER							
0170	613.12	300.000 CY	38.00000	11400.00	50.00000	15000.00		
	STONE FILL, TYPE III							
0175	616.28	48.000 LF	43.00000	2064.00	60.00000	2880.00		
	CAST-IN-PLACE CONCRETE CURB, TYPE B							
0180	621.21	238.000 LF	21.00000	4998.00	19.00000	4522.00		
	HD STEEL BEAM GUARDRAIL, GALVANIZED							

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 04/18/14
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PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244

			(7) 12050564		(8) 11008052		()	
			GEORGE R. CAIRNS & SONS, INC		ENGINEERS CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	790.00000	3160.00	1050.00000	4200.00		
0190 621.746	GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-2	4.000 EACH	780.00000	3120.00	750.00000	3000.00		
0195 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	106.000 LF	7.00000	742.00	2.00000	212.00		
0200 628.42	TRANSFER TO NEW SYSTEM, SANITARY SEWER	LUMP	4600.00000	4600.00	16350.00000	16350.00		
0205 629.27	GATE VALVE WITH VALVE BOX (6")	2.000 EACH	4900.00000	9800.00	1675.00000	3350.00		
0210 630.15	FLAGGERS	480.000 HR	25.00000	12000.00	25.00000	12000.00		
0215 631.10	FIELD OFFICE, ENGINEERS	LUMP	11500.00000	11500.00	6500.00000	6500.00		
0220 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	6325.00000	6325.00	1000.00000	1000.00		
0225 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	300.00000	300.00	250.00000	250.00		
0230 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0235 635.11	MOBILIZATION/DEMobilIZATION	LUMP	97800.00000	97800.00	110000.00000	110000.00		
0240 646.21	4 INCH YELLOW LINE	1650.000 LF	0.85000	1402.50	1.00000	1650.00		
0245 646.480	DURABLE 24 INCH STOP BAR	27.000 LF	11.00000	297.00	11.50000	310.50		
0250 646.610	TEMPORARY 4 INCH YELLOW LINE	1730.000 LF	0.80000	1384.00	1.00000	1730.00		
0255 649.31	GEOTEXTILE UNDER STONE FILL	270.000 SY	6.50000	1755.00	1.50000	405.00		
0260 649.51	GEOTEXTILE FOR SILT FENCE	95.000 SY	6.30000	598.50	15.00000	1425.00		
0265 649.61	GEOTEXTILE FOR FILTER CURTAIN	60.000 SY	30.00000	1800.00	30.00000	1800.00		
0270 651.15	SEED	15.000 LB	4.60000	69.00	30.00000	450.00		
0275 651.17	SEED, WINTER RYE	10.000 LB	3.45000	34.50	30.00000	300.00		
0280 651.18	FERTILIZER	90.000 LB	5.75000	517.50	1.00000	90.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244

		(7) 12050564		(8) 11008052		()	
		GEORGE R. CAIRNS & SONS, INC		ENGINEERS CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0285	651.20 AGRICULTURAL LIMESTONE	0.400 TON	690.00000	276.00	950.00000	380.00	
0290	651.25 HAY MULCH	0.300 TON	520.00000	156.00	950.00000	285.00	
0295	651.35 TOPSOIL	100.000 CY	30.00000	3000.00	73.50000	7350.00	
0300	651.40 GRUBBING MATERIAL	55.000 SY	12.00000	660.00	25.00000	1375.00	
0305	652.10 EPSC PLAN	LUMP	2900.00000	2900.00	2300.00000	2300.00	
0310	652.20 MONITORING EPSC PLAN	50.000 HR	85.00000	4250.00	55.00000	2750.00	
0315	652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	
0320	653.20 TEMPORARY EROSION MATTING	310.000 SY	5.45000	1689.50	1.50000	465.00	
0325	653.35 VEHICLE TRACKING PAD	60.000 CY	42.00000	2520.00	70.00000	4200.00	
0330	653.50 BARRIER FENCE	220.000 LF	2.00000	440.00	2.00000	440.00	
0335	653.55 PROJECT DEMARCATION FENCE	570.000 LF	2.00000	1140.00	1.00000	570.00	
0340	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0345	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	22.000 CY	975.00000	21450.00	668.00000	14696.00	
0350	900.620 SPECIAL PROVISION (SANITARY SEWER MANHOLE, ALL-INCLUSIVE)(4' DIA.)	2.000 EACH	3330.00000	6660.00	5350.00000	10700.00	
0355	900.640 SPECIAL PROVISION (BRIDGE RAILING, TEXAS)(FPQ)	106.000 LF	673.00000	71338.00	260.00000	27560.00	
0360	900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE)(12" SEWER)	335.000 LF	95.00000	31825.00	95.00000	31825.00	
0365	900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE)(8" WATER ON BRIDGE)	88.700 LF	260.00000	23062.00	165.00000	14635.50	
0370	900.640 SPECIAL PROVISION (DUCTILE IRON PIPE, CEMENT-LINED, ALL-INCLUSIVE)(8" WATER)	157.800 LF	80.00000	12624.00	81.00000	12781.80	

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RUTLAND CITY BRF 3000(18)

CONTRACT ID : 96J244

			(7) 12050564		(8) 11008052		()	
			GEORGE R. CAIRNS & SONS, INC		ENGINEERS CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375	900.640	260.000 LF	67.00000	17420.00	36.50000	9490.00		
	SPECIAL PROVISION (TRANSITE PIPE REMOVAL)							
0380	900.645	LUMP	2300.00000	2300.00	3250.00000	3250.00		
	SPECIAL PROVISION (CPM SCHEDULE)							
0385	900.645	LUMP	5750.00000	5750.00	17285.00000	17285.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0390	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)							
0395	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							
0400	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)							
0405	900.675	34.000 SY	29.00000	986.00	40.00000	1360.00		
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0410	900.680	645.000 TON	135.00000	87075.00	119.00000	76755.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
SECTION TOTALS			\$	1,225,835.50	\$	1,262,715.20	\$	
COMMON ITEMS TOTAL			\$	1,225,835.50	\$	1,262,715.20	\$	
CONTRACT TOTALS (LOW COST)			\$	1,225,835.50	\$	1,262,715.20	\$	