

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/11/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/11/14
 CALL : 003 PAGE : 1

PROJECT(S) : WATERBURY IM 089-2(43)(RE-AD)

CONTRACT ID : 10A076
 CALL ORDER : 003
 CONTRACT TIME : 10/06/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 WATERBURY IM 089-2(43)(RE-ADVERTISED): BRIDGES 46N&S ARE
 LOCATED ON I-89 (MM 63.55) OVER STOWE STREET AND THATCHER
 BROOK IN THE VILLAGE OF WATERBURY. BRIDGE 46A IS LOCATED ON
 I-89 EXIT RAMP B OVER STOWE STREET AND THATCHER BROOK IN THE
 VILLAGE OF WATERBURY.

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

REMOVAL AND REPLACEMENT OF CONCRETE DECKS ON BRIDGES 46 N&S
 WITH RELATED APPROACH WORK, CONSTRUCTION OF TEMPORARY
 CROSSEOVERS, VT 100/I-89 INTERSECTION MODIFICATIONS, CLOSURE
 OF RAMP E, CONSTRUCTION OF RAMP D SPUR, ADDING ADAPTIVE
 TRAFFIC CONTROL AT 4 INTERSECTIONS INCLUDING VT ROUTE 100
 AND RAMP F, RAMP B, STOWE STREET AND SHAWS PLAZA.
 REPLACEMENT OF BRIDGE 46A WITH RELATED APPROACH WORK AND
 CONSTRUCTION OF A TEMPORARY OFF RAMP FOR TRAFFIC
 MAINTENANCE. STOWE STREET WORK INCLUDES COLD PLANING AND
 PAVING, RE-CONSTRUCTING SIDEWALK AND CURB, MODIFYING
 EXISTING PARKING AREA STRIPING AND OTHER INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12008274 BECK & BELLUCCI, INC.	\$ 11,060,577.60	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 12,136,136.36	109.7243%
3	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 14,167,244.34	128.0877%

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	136800.00000	136800.00	16502.67000	16502.67	92000.00000	92000.00
0010 203.15	COMMON EXCAVATION	5600.0000 CY	12.30000	68880.00	9.28000	51968.00	13.80000	77280.00
0015 203.16	SOLID ROCK EXCAVATION	1430.0000 CY	32.80000	46904.00	46.41000	66366.30	36.80000	52624.00
0020 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	610.0000 CY	15.40000	9394.00	12.38000	7551.80	17.25000	10522.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 203.31 SAND BORROW	2850.000	CY	28.70000	81795.00	18.57000	52924.50	32.20000	91770.00
0030 203.40 SHOULDER BERM REMOVAL	1060.000	LF	2.05000	2173.00	1.80000	1908.00	2.30000	2438.00
0035 204.20 TRENCH EXCAVATION OF EARTH	610.000	CY	10.25000	6252.50	15.47000	9436.70	11.50000	7015.00
0040 204.21 TRENCH EXCAVATION OF ROCK	15.000	CY	266.50000	3997.50	309.43000	4641.45	299.00000	4485.00
0045 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
0050 204.25 STRUCTURE EXCAVATION	550.000	CY	19.50000	10725.00	22.69000	12479.50	20.00000	11000.00
0055 204.30 GRANULAR BACKFILL FOR STRUCTURES	1530.000	CY	43.05000	65866.50	39.19000	59960.70	45.00000	68850.00
0060 205.10 DRILLING AND BLASTING OF SOLID ROCK	1240.000	LF	13.30000	16492.00	10.83000	13429.20	14.95000	18538.00
0065 208.30 COFFERDAM EXCAVATION, EARTH	1705.000	CY	20.50000	34952.50	26.96000	45966.80	20.00000	34100.00
0070 208.35 COFFERDAM EXCAVATION, ROCK	38.000	CY	225.50000	8569.00	138.89000	5277.82	230.00000	8740.00
0075 208.40 COFFERDAM (PIER 1)		LUMP	110000.00000	110000.00	205065.12000	205065.12	150000.00000	150000.00
0080 208.40 COFFERDAM (PIER 2)		LUMP	110000.00000	110000.00	205065.12000	205065.12	150000.00000	150000.00
0085 210.10 COLD PLANING, BITUMINOUS PAVEMENT	5250.000	SY	9.75000	51187.50	9.80000	51450.00	8.64000	45360.00
0090 213.10 MILLED RUMBLE STRIPS	5430.000	LF	2.25000	12217.50	2.62000	14226.60	1.70000	9231.00
0095 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	40.000	CY	41.00000	1640.00	45.38000	1815.20	46.00000	1840.00
0100 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2950.000	CY	41.00000	120950.00	33.01000	97379.50	46.00000	135700.00
0105 402.10 AGGREGATE SHOULDERS, IN PLACE	120.000	CY	51.25000	6150.00	49.51000	5941.20	57.50000	6900.00
0110 406.25 BITUMINOUS CONCRETE PAVEMENT	240.000	TON	100.00000	24000.00	100.56000	24134.40	121.00000	29040.00
0115 406.27 MEDIUM DUTY BITUMINOUS CONCRETE PAVEMEN	425.000	TON	138.00000	58650.00	138.21000	58739.25	121.00000	51425.00
0120 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

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	4000.000 TON	86.10000	344400.00	86.64000	346560.00	117.00000	468000.00
0130 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0135 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0140 501.33 CONCRETE, HIGH PERFORMANCE CLASS A	1624.000 CY	792.00000	1286208.00	919.16000	1492715.84	790.00000	1282960.00
0145 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	840.000 CY	549.00000	461160.00	610.49000	512811.60	650.00000	546000.00
0150 502.11 SHORING SUPERSTRUCTURE BEARINGS	51.000 EACH	500.00000	25500.00	666.05000	33968.55	600.00000	30600.00
0155 506.50 STRUCTURAL STEEL, ROLLED BEAM	29000.000 LB	4.00000	116000.00	4.13000	119770.00	5.50000	159500.00
0160 506.55 STRUCTURAL STEEL, PLATE GIRDER	660490.000 LB	1.48000	977525.20	1.64000	1083203.60	1.55000	1023759.50
0165 506.60 STRUCTURAL STEEL	4700.000 LB	13.00000	61100.00	8.35000	39245.00	6.00000	28200.00
0170 507.11 REINFORCING STEEL, LEVEL I	328017.000 LB	1.10000	360818.70	1.23000	403460.91	1.15000	377219.55
0175 507.13 REINFORCING STEEL, LEVEL III	93667.000 LB	3.10000	290367.70	3.42000	320341.14	3.10000	290367.70
0180 508.15 SHEAR CONNECTORS (4395 - 7/8" X 7")	LUMP	18459.00000	18459.00	13599.23000	13599.23	19515.00000	19515.00
0185 508.15 SHEAR CONNECTORS (5091 - 7/8" X 7")	LUMP	21382.00000	21382.00	15752.83000	15752.83	19515.00000	19515.00
0190 508.15 SHEAR CONNECTORS (5340 - 7/8" X 7")	LUMP	22428.00000	22428.00	16523.30000	16523.30	19515.00000	19515.00
0195 509.10 LONGITUDINAL DECK GROOVING	1690.000 SY	2.95000	4985.50	4.42000	7469.80	11.21000	18944.90
0200 514.10 WATER REPELLENT, SILANE	281.000 GAL	65.00000	18265.00	85.31000	23972.11	50.00000	14050.00
0205 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	123.000 LF	140.00000	17220.00	140.27000	17253.21	156.40000	19237.20
0210 516.11 BRIDGE EXPANSION JOINT, VERMONT	106.000 LF	540.00000	57240.00	592.75000	62831.50	595.00000	63070.00
0215 516.12 BRIDGE EXPANSION JOINT, FINGER PLATE	49.000 LF	1050.00000	51450.00	1066.17000	52242.33	1350.00000	66150.00
0220 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	1315.000 SY	18.00000	23670.00	18.05000	23735.75	20.53000	26996.95

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	1280.000 SY	64.00000	81920.00	64.46000	82508.80	72.45000	92736.00
0230 524.11 JOINT SEALER, HOT POURED	227.000 LF	17.00000	3859.00	12.38000	2810.26	18.00000	4086.00
0235 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	2469.000 LF	104.00000	256776.00	110.48000	272775.12	112.70000	278256.30
0240 529.15 REMOVAL OF STRUCTURE (11,644 SF - EST.)	1.000 EACH	283000.00000	283000.00	150000.00000	150000.00	405000.00000	405000.00
0245 529.20 PARTIAL REMOVAL OF STRUCTURE (BRIDGE 46N)	1.000 EACH	265000.00000	265000.00	102970.01000	102970.01	215000.00000	215000.00
0250 529.20 PARTIAL REMOVAL OF STRUCTURE (BRIDGE 46S)	1.000 EACH	265000.00000	265000.00	250000.00000	250000.00	215000.00000	215000.00
0255 531.16 BEARING DEVICE ASSEMBLY, PLAIN ELASTOMERIC PAD	50.000 EACH	1195.00000	59750.00	1765.14000	88257.00	1250.00000	62500.00
0260 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	10.000 EACH	1875.00000	18750.00	2334.59000	23345.90	1900.00000	19000.00
0265 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES	10.000 EACH	3287.00000	32870.00	3378.90000	33789.00	3000.00000	30000.00
0270 531.19 REMOVE AND REPLACE EXISTING ANCHOR BOLT	2.000 EACH	300.00000	600.00	283.95000	567.90	400.00000	800.00
0275 541.31 CONCRETE, CLASS D	169.000 CY	315.00000	53235.00	407.78000	68914.82	300.00000	50700.00
0280 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	22.000 SY	800.00000	17600.00	1013.75000	22302.50	1000.00000	22000.00
0285 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	210.000 SY	1000.00000	210000.00	1939.94000	407387.40	1000.00000	210000.00
0290 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	15.000 CY	4500.00000	67500.00	8552.98000	128294.70	5000.00000	75000.00
0295 601.0815 18" RCP CLASS III	895.000 LF	49.00000	43855.00	67.04000	60000.80	55.20000	49404.00
0300 601.0817 18" RCP CLASS V	85.000 LF	66.00000	5610.00	72.20000	6137.00	73.60000	6256.00

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			(1) 12008274		(2) 120038150010		(3) 1100858500	
			BECK & BELLUCCI, INC.		KUBRICKY CONSTRUCTION CORP		A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 601.6815	18" RCPES CLASS III	4.000 EACH	820.00000	3280.00	773.56000	3094.24	920.00000	3680.00
0310 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	2.000 EACH	2255.00000	4510.00	3609.96000	7219.92	2530.00000	5060.00
0315 604.25	PRECAST REINFORCED CONCRETE PIPE DI WITH CAST IRON GRATE	1.000 EACH	2460.00000	2460.00	2836.40000	2836.40	2760.00000	2760.00
0320 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	1.000 EACH	820.00000	820.00	721.99000	721.99	850.00000	850.00
0325 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	1.000 EACH	1540.00000	1540.00	1392.41000	1392.41	1725.00000	1725.00
0330 604.42	CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	790.00000	1580.00	721.99000	1443.98	780.00000	1560.00
0335 608.10	BULLDOZER RENTAL, TYPE I	15.000 HR	102.50000	1537.50	87.67000	1315.05	100.00000	1500.00
0340 608.15	POWER GRADER RENTAL	15.000 HR	123.00000	1845.00	113.46000	1701.90	120.00000	1800.00
0345 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	15.000 HR	123.00000	1845.00	92.83000	1392.45	120.00000	1800.00
0350 608.30	POWER BROOM RENTAL, TYPE I	10.000 HR	86.00000	860.00	82.51000	825.10	84.00000	840.00
0355 608.37	TRUCK RENTAL	15.000 HR	82.00000	1230.00	82.51000	1237.65	80.00000	1200.00
0360 608.40	LOADER RENTAL, TYPE I	15.000 HR	92.00000	1380.00	92.83000	1392.45	90.00000	1350.00
0365 609.10	DUST CONTROL WITH WATER	700.000 MGAL	2.05000	1435.00	15.47000	10829.00	2.00000	1400.00
0370 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	5.000 TON	925.00000	4625.00	515.71000	2578.55	900.00000	4500.00
0375 613.10	STONE FILL, TYPE I	11.000 CY	65.00000	715.00	61.89000	680.79	69.00000	759.00
0380 613.11	STONE FILL, TYPE II	1550.000 CY	42.00000	65100.00	47.45000	73547.50	45.00000	69750.00
0385 613.13	STONE FILL, TYPE IV	80.000 CY	55.00000	4400.00	67.04000	5363.20	59.00000	4720.00
0390 616.21	VERTICAL GRANITE CURB	200.000 LF	34.00000	6800.00	29.91000	5982.00	36.30000	7260.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	480.000	LF	35.00000	16800.00	18.57000	8913.60	25.00000	12000.00
0400 616.41 REMOVAL OF EXISTING CURB	360.000	LF	3.10000	1116.00	9.28000	3340.80	3.30000	1188.00
0405 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	110.000	SY	40.00000	4400.00	61.89000	6807.90	65.00000	7150.00
0410 619.17 YIELDING MARKER POSTS	18.000	EACH	32.80000	590.40	33.01000	594.18	38.80000	698.40
0415 620.25 WOVEN WIRE FENCE WITH STEEL POSTS	110.000	LF	10.75000	1182.50	10.83000	1191.30	12.00000	1320.00
0420 620.40 STEEL BRACE FOR WOVEN WIRE FENCE	4.000	EACH	257.00000	1028.00	257.85000	1031.40	287.50000	1150.00
0425 620.55 REMOVAL OF EXISTING FENCE	140.000	LF	1.55000	217.00	1.55000	217.00	1.75000	245.00
0430 620.75 SNOW BARRIER	871.000	LF	39.50000	34404.50	39.71000	34587.41	44.25000	38541.75
0435 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	2585.000	LF	16.86000	43583.10	16.97000	43867.45	18.92000	48908.20
0440 621.50 MANUFACTURED TERMINAL SECTION, FLARED	2.000	EACH	1590.00000	3180.00	1598.70000	3197.40	1705.00000	3410.00
0445 621.56 ENERGY ABSORPTION ATTENUATOR (PERMANENT)	1.000	EACH	24500.00000	24500.00	24650.87000	24650.87	27485.00000	27485.00
0450 621.56 ENERGY ABSORPTION ATTENUATOR (TEMPORARY)	7.000	EACH	3500.00000	24500.00	10314.17000	72199.19	4000.00000	28000.00
0455 621.60 ANCHOR FOR STEEL BEAM RAIL	8.000	EACH	666.00000	5328.00	670.42000	5363.36	747.50000	5980.00
0460 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	12.000	EACH	4300.00000	51600.00	4331.95000	51983.40	4830.00000	57960.00
0465 621.75 REMOVE AND RESET GUARDRAIL	713.000	LF	6.15000	4384.95	6.19000	4413.47	6.90000	4919.70
0470 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	2288.000	LF	1.05000	2402.40	1.03000	2356.64	1.00000	2288.00
0475 621.90 TEMPORARY TRAFFIC BARRIER	5020.000	LF	17.00000	85340.00	46.19000	231873.80	25.00000	125500.00
0480 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	4960.000	LF	7.50000	37200.00	9.61000	47665.60	20.00000	99200.00
0485 629.20 ADJUST ELEVATION OF VALVE BOX	1.000	EACH	205.00000	205.00	206.28000	206.28	220.00000	220.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 630.10 UNIFORMED TRAFFIC OFFICERS	5680.000	HR	65.00000	369200.00	61.89000	351535.20	90.00000	511200.00
0495 630.15 FLAGGERS	5600.000	HR	21.50000	120400.00	22.18000	124208.00	25.00000	140000.00
0500 631.10 FIELD OFFICE, ENGINEERS		LUMP	30000.00000	30000.00	67090.26000	67090.26	30000.00000	30000.00
0505 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1547.13000	1547.13	1000.00000	1000.00
0510 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	515.00000	515.00	515.71000	515.71	1500.00000	1500.00
0515 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS		LUMP	1.00000	1.00	515.71000	515.71	1000.00000	1000.00
0520 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0525 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	3.00000	1560.00	70.46000	36639.20	25.00000	13000.00
0530 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	750000.00000	750000.00	1100000.00000	1100000.00	1234556.64000	1234556.64
0535 641.10 TRAFFIC CONTROL (BRIDGE 46N)		LUMP	167000.00000	167000.00	35442.47000	35442.47	150000.00000	150000.00
0540 641.10 TRAFFIC CONTROL (BRIDGE 46S)		LUMP	180500.00000	180500.00	73370.51000	73370.51	150000.00000	150000.00
0545 641.10 TRAFFIC CONTROL (RAMP B)		LUMP	10000.00000	10000.00	35442.47000	35442.47	30000.00000	30000.00
0550 641.10 TRAFFIC CONTROL (RAMP D SPUR)		LUMP	8000.00000	8000.00	13752.24000	13752.24	110000.00000	110000.00
0555 641.10 TRAFFIC CONTROL (STOWE STREET)		LUMP	15000.00000	15000.00	7863.17000	7863.17	40000.00000	40000.00
0560 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	18.000	EACH	500.00000	9000.00	10314.17000	185655.06	20000.00000	360000.00
0565 641.16 PORTABLE ARROW BOARD	2.000	EACH	4500.00000	9000.00	2722.94000	5445.88	5000.00000	10000.00
0570 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	870.000	LF	1.54000	1339.80	1.55000	1348.50	1.72000	1496.40
0575 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	1630.000	LF	1.54000	2510.20	1.55000	2526.50	1.72000	2803.60
0580 646.424 DURABLE 6 INCH WHITE LINE, POLYUREA	5200.000	LF	1.54000	8008.00	1.55000	8060.00	1.72000	8944.00
0585 646.434 DURABLE 6 INCH YELLOW LINE, POLYUREA	3050.000	LF	1.54000	4697.00	1.55000	4727.50	1.72000	5246.00
0590 646.444 DURABLE 8 INCH WHITE LINE, POLYUREA	15.000	LF	2.05000	30.75	2.06000	30.90	2.30000	34.50

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PROJECT(S) : WATERBURY IM 089-2(43)(RE-AD)

CONTRACT ID : 10A076

		(1) 12008274		(2) 120038150010		(3) 1100858500		
		BECK & BELLUCCI, INC.		KUBRICKY CONSTRUCTION CORP		A.L. ST. ONGE CONTRACTOR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0595 646.454	DURABLE 8 INCH YELLOW LINE, POLYUREA	690.000 LF	2.05000	1414.50	2.06000	1421.40	2.30000	1587.00
0600 646.464	DURABLE 12 INCH WHITE LINE, POLYUREA	1430.000 LF	2.05000	2931.50	3.09000	4418.70	3.45000	4933.50
0605 646.484	DURABLE 24 INCH STOP BAR, POLYUREA	100.000 LF	6.15000	615.00	6.19000	619.00	6.90000	690.00
0610 646.494	DURABLE LETTER OR SYMBOL, POLYUREA	67.000 EACH	103.00000	6901.00	103.14000	6910.38	115.00000	7705.00
0615 646.6011	TEMPORARY 4 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	410.000 LF	1.12000	459.20	1.24000	508.40	1.38000	565.80
0620 646.6211	TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	27840.000 LF	1.36000	37862.40	1.44000	40089.60	1.61000	44822.40
0625 646.6311	TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE	17160.000 LF	1.36000	23337.60	1.44000	24710.40	1.61000	27627.60
0630 646.6611	TEMPORARY 12 IN WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	70.000 LF	2.66000	186.20	4.13000	289.10	4.60000	322.00
0635 646.6811	TEMPORARY 24 INCH STOP BAR, TEMPORARY PAVEMENT MARKING TAPE	40.000 LF	5.23000	209.20	10.31000	412.40	11.50000	460.00
0640 646.6911	TEMPORARY LETTER OR SYMBOL, TEMPORARY PAVEMENT MARKING TAPE	19.000 EACH	77.00000	1463.00	206.28000	3919.32	230.00000	4370.00
0645 646.76	LINE STRIPING TARGETS	420.000 EACH	1.40000	588.00	0.72000	302.40	1.00000	420.00
0650 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	1000.000 SF	5.25000	5250.00	2.06000	2060.00	2.30000	2300.00
0655 646.86	PAVEMENT MARKING MASK	2100.000 SF	3.70000	7770.00	4.13000	8673.00	4.60000	9660.00
0660 649.31	GEOTEXTILE UNDER STONE FILL	2440.000 SY	3.07000	7490.80	1.80000	4392.00	3.30000	8052.00
0665 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	240.000 SY	13.85000	3324.00	9.54000	2289.60	14.00000	3360.00
0670 651.15	SEED	600.000 LB	8.20000	4920.00	6.19000	3714.00	8.00000	4800.00
0675 651.17	SEED, WINTER RYE	1200.000 LB	3.07000	3684.00	2.06000	2472.00	3.30000	3960.00

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PROJECT(S) : WATERBURY IM 089-2(43)(RE-AD)

CONTRACT ID : 10A076

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12008274 BECK & BELLUCCI, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(3) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 651.18 FERTILIZER	4970.000	LB	2.05000	10188.50	0.77000	3826.90	2.20000	10934.00
0685 651.20 AGRICULTURAL LIMESTONE	20.000	TON	410.00000	8200.00	180.50000	3610.00	440.00000	8800.00
0690 651.25 HAY MULCH	2.000	TON	1025.00000	2050.00	464.14000	928.28	1100.00000	2200.00
0695 651.35 TOPSOIL	2670.000	CY	30.75000	82102.50	46.41000	123914.70	30.00000	80100.00
0700 651.40 GRUBBING MATERIAL	1400.000	SY	15.40000	21560.00	12.38000	17332.00	16.50000	23100.00
0705 652.10 EPSC PLAN		LUMP	3600.00000	3600.00	5157.09000	5157.09	7500.00000	7500.00
0710 652.20 MONITORING EPSC PLAN	224.000	HR	35.00000	7840.00	128.15000	28705.60	80.00000	17920.00
0715 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0720 653.20 TEMPORARY EROSION MATTING	49000.000	SY	1.85000	90650.00	1.44000	70560.00	2.00000	98000.00
0725 653.25 TEMPORARY STONE CHECK DAM, TYPE I	13.000	CY	121.00000	1573.00	56.73000	737.49	120.00000	1560.00
0730 653.35 VEHICLE TRACKING PAD	105.000	CY	56.00000	5880.00	49.51000	5198.55	55.00000	5775.00
0735 653.40 INLET PROTECTION DEVICE, TYPE I	15.000	EACH	195.00000	2925.00	128.93000	1933.95	190.00000	2850.00
0740 653.41 INLET PROTECTION DEVICE, TYPE II	3.000	EACH	359.00000	1077.00	77.36000	232.08	350.00000	1050.00
0745 653.45 FILTER BAG	1.000	EACH	512.00000	512.00	283.64000	283.64	500.00000	500.00
0750 653.50 BARRIER FENCE	1450.000	LF	4.10000	5945.00	5.16000	7482.00	4.40000	6380.00
0755 653.55 PROJECT DEMARCATION FENCE	4200.000	LF	1.02000	4284.00	1.29000	5418.00	1.00000	4200.00
0760 653.60 EROSION LOG	1620.000	LF	2.05000	3321.00	3.35000	5427.00	2.00000	3240.00
0765 675.20 TRAFFIC SIGNS, TYPE A	104.000	SF	14.35000	1492.40	14.44000	1501.76	16.10000	1674.40
0770 675.341 SQUARE TUBE SIGN POST AND ANCHOR	150.000	LF	9.25000	1387.50	9.28000	1392.00	10.35000	1552.50
0775 675.50 REMOVING SIGNS	50.000	EACH	7.20000	360.00	7.22000	361.00	8.05000	402.50
0780 675.60 ERECTING SALVAGED SIGNS	34.000	EACH	17.50000	595.00	17.53000	596.02	19.55000	664.70

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PROJECT(S) : WATERBURY IM 089-2(43)(RE-AD)

CONTRACT ID : 10A076

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12008274 BECK & BELLUCCI, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP		(3) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0785 675.61 SETTING SALVAGED POSTS	17.000	EACH	75.00000	1275.00	75.29000	1279.93	83.95000	1427.15
0790 676.10 DELINEATOR WITH STEEL POST	18.000	EACH	50.00000	900.00	50.54000	909.72	56.35000	1014.30
0795 676.12 REMOVAL OF EXISTING DELINEATOR	10.000	EACH	1.55000	15.50	1.55000	15.50	1.72000	17.20
0800 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 100 @ I-89 SOUTHBOUND OFF RAMP)	1.000	EACH	82500.00000	82500.00	84576.20000	84576.20	90000.00000	90000.00
0805 678.23 WIRED CONDUIT (2")(PVC)(SCH. 80)	575.000	LF	12.30000	7072.50	14.44000	8303.00	15.00000	8625.00
0810 678.25 PULL BOX, STANDARD	2.000	EACH	2870.00000	5740.00	3197.39000	6394.78	3400.00000	6800.00
0815 678.30 ELECTRICAL CONDUIT SLEEVE (10")	70.000	LF	195.00000	13650.00	201.13000	14079.10	210.00000	14700.00
0820 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0825 900.608 SPECIAL PROVISION (GEOGRID - COMPRESSIBLE INCLUSION)	40.000	CY	235.00000	9400.00	233.49000	9339.60	250.00000	10000.00
0830 900.620 SPECIAL PROVISION (ATC, INSYNC)(VT ROUTE 100 @ I-89 NORTHBOUND OFF RAMP)	1.000	EACH	62000.00000	62000.00	63947.86000	63947.86	66200.00000	66200.00
0835 900.620 SPECIAL PROVISION (ATC, INSYNC)(VT ROUTE 100 @ I-89 SOUTHBOUND OFF RAMP)	1.000	EACH	57400.00000	57400.00	59306.48000	59306.48	64000.00000	64000.00
0840 900.620 SPECIAL PROVISION (ATC, INSYNC)(VT ROUTE 100 @ SHAWS PLAZA)	1.000	EACH	65100.00000	65100.00	67042.11000	67042.11	71500.00000	71500.00
0845 900.620 SPECIAL PROVISION (ATC, INSYNC)(VT ROUTE 100 @ STOWE STREET)	1.000	EACH	57400.00000	57400.00	59306.48000	59306.48	64000.00000	64000.00
0850 900.620 SPECIAL PROVISION (CPM SCHEDULE)	36.000	EACH	75.00000	2700.00	638.77000	22995.72	6000.00000	216000.00
0855 900.620 SPECIAL PROVISION (FIBER OPTIC CABLE ROUTE MARKER)	2.000	EACH	75.00000	150.00	77.36000	154.72	250.00000	500.00
0860 900.620 SPECIAL PROVISION (HYDROTRACKER SENSOR)	68.000	EACH	110.00000	7480.00	132.67000	9021.56	250.00000	17000.00
0865 900.620 SPECIAL PROVISION (TEMPORARY TRAFFIC SIGNAL SYSTEM, PORTABLE)	3.000	EACH	15000.00000	45000.00	38339.01000	115017.03	55000.00000	165000.00

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PROJECT(S) : WATERBURY IM 089-2(43)(RE-AD)

CONTRACT ID : 10A076

			(1) 12008274		(2) 120038150010		(3) 1100858500	
			BECK & BELLUCCI, INC.		KUBRICKY CONSTRUCTION CORP		A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0870 900.640	SPECIAL PROVISION (AIR TEST HDPE CONDUITS AND INSTALL MULE TAPE)	5920.000 LF	1.03000	6097.60	1.14000	6748.80	1.40000	8288.00
0875 900.640	SPECIAL PROVISION (BRIDGE FIBERGLASS DRAIN SYSTEM)	70.000 LF	215.00000	15050.00	117.35000	8214.50	200.00000	14000.00
0880 900.640	SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 4 DUCTS) (4")	135.000 LF	53.30000	7195.50	30.94000	4176.90	59.80000	8073.00
0885 900.640	SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 8 DUCTS) (4")	360.000 LF	102.50000	36900.00	55.70000	20052.00	115.00000	41400.00
0890 900.640	SPECIAL PROVISION (FURNISH AND INSTALL MULTI-DUCT CONDUIT SYSTEM)	1480.000 LF	75.00000	111000.00	49.16000	72756.80	82.00000	121360.00
0895 900.640	SPECIAL PROVISION (GLARE SCREEN)	3800.000 LF	15.00000	57000.00	14.02000	53276.00	25.00000	95000.00
0900 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I89-BR. NO. 46N)	LUMP	114800.00000	114800.00	41256.68000	41256.68	200000.00000	200000.00
0905 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I89-BR. NO. 46S)	LUMP	114800.00000	114800.00	41256.68000	41256.68	200000.00000	200000.00
0910 900.645	SPECIAL PROVISION (PUBLIC PROTECTION FOR BRIDGE PROJECTS)	LUMP	15000.00000	15000.00	5157.09000	5157.09	50000.00000	50000.00
0915 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I89-BR. NO. 46N)	LUMP	51250.00000	51250.00	41256.68000	41256.68	440000.00000	440000.00
0920 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I89-BR. NO. 46S)	LUMP	51250.00000	51250.00	41256.68000	41256.68	440000.00000	440000.00
0925 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I89-BR. NO. 46N)	LUMP	18450.00000	18450.00	15471.26000	15471.26	13200.00000	13200.00
0930 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I89-BR. NO. 46S)	LUMP	18450.00000	18450.00	15471.26000	15471.26	13200.00000	13200.00

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PROJECT(S) : WATERBURY IM 089-2(43)(RE-AD)

CONTRACT ID : 10A076

		(1) 12008274		(2) 120038150010		(3) 1100858500		
		BECK & BELLUCCI, INC.		KUBRICKY CONSTRUCTION CORPOR		A.L. ST. ONGE CONTRACTOR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0935	900.645	LUMP	158250.00000	158250.00	255791.43000	255791.43	135000.00000	135000.00
	SPECIAL PROVISION (TEMPORARY ROADWAY)(NORTHBOUND CROSSOVER)							
0940	900.645	LUMP	219750.00000	219750.00	189780.74000	189780.74	220000.00000	220000.00
	SPECIAL PROVISION (TEMPORARY ROADWAY)(SOUTHBOUND CROSSOVER)							
0945	900.645	LUMP	141850.00000	141850.00	182767.10000	182767.10	116000.00000	116000.00
	SPECIAL PROVISION (TEMPORARY ROADWAY)(TEMPORARY RAMP B)							
0950	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) (BRIDGE NO. 46A)							
0955	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) (BRIDGE NO. 46N)							
0960	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) (BRIDGE NO. 46S)							
0965	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.) (PERMANENT LANE CLOSURES)							
0970	900.670	1877.000 SF	70.00000	131390.00	77.27000	145035.79	70.00000	131390.00
	SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL)							
0975	900.675	1260.000 SY	35.00000	44100.00	37.61000	47388.60	40.00000	50400.00
	SPECIAL PROVISION (ASPHALT-RUBBER SURFACE TREATMENT WITH AGGREGATE COVER)							
0980	900.675	95.000 SY	35.00000	3325.00	22.26000	2114.70	38.50000	3657.50
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0985	900.680	10.000 TON	210.00000	2100.00	429.17000	4291.70	385.00000	3850.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
0990	900.683	104.000 CWT	67.00000	6968.00	5.41000	562.64	66.00000	6864.00
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)							
	SECTION TOTALS		\$	11,060,577.60	\$	12,136,136.36	\$	14,167,244.34
COMMON ITEMS TOTAL			\$	11,060,577.60	\$	12,136,136.36	\$	14,167,244.34
CONTRACT TOTALS (LOW COST)			\$	11,060,577.60	\$	12,136,136.36	\$	14,167,244.34