

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/06/15
 CALL : 003 PAGE : 1

PROJECT(S) : CLARENDON BRO 1443(48)

CONTRACT ID : 12J160
 CALL ORDER : 003
 CONTRACT TIME : 09/02/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 CLARENDON BRO 1443(48): 1.05 MILES SOUTH OF THE
 INTERSECTION OF TH3 AND VT RT 133.

TOWN(S) : CLARENDON
 COUNTY : RUTLAND
 DISTRICT : D04

REPLACEMENT OF BRIDGE 11 WITH A NEW PRECAST CONCRETE
 STRUCTURE WITH RELATED APPROACH AND CHANNEL WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11008644	J. A. MCDONALD, INC.		\$ 1,353,469.50	100.0000%
2	980284489601	COLD RIVER BRIDGES, LLC		\$ 1,392,523.00	102.8854%
3	980311172601	W.M. SCHULTZ CONSTRUCTION, INC.		\$ 1,581,661.00	116.8597%
4	980058954601	CCS CONSTRUCTORS, INC.		\$ 1,692,598.00	125.0562%

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	15000.00000	15000.00	20000.00000	20000.00	20000.00000	20000.00
0010 203.15	COMMON EXCAVATION	600.000 CY	10.00000	6000.00	25.00000	15000.00	15.00000	9000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	1225.000 CY	15.00000	18375.00	15.00000	18375.00	25.00000	30625.00
0020 203.31	SAND BORROW	90.000 CY	34.00000	3060.00	55.00000	4950.00	50.00000	4500.00
0025 203.32	GRANULAR BORROW	25.000 CY	41.00000	1025.00	55.00000	1375.00	50.00000	1250.00
0030 204.20	TRENCH EXCAVATION OF EARTH	40.000 CY	10.00000	400.00	35.00000	1400.00	25.00000	1000.00
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	175.000 CY	14.50000	2537.50	35.00000	6125.00	25.00000	4375.00
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	75.000 CY	52.00000	3900.00	55.00000	4125.00	60.00000	4500.00

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PROJECT(S) : CLARENDON BRO 1443(48)

CONTRACT ID : 12J160

			(1) 11008644		(2) 980284489601		(3) 980311172601	
			J. A. MCDONALD, INC.		COLD RIVER BRIDGES, LLC		W.M. SCHULTZ CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	250.000 SY	16.00000	4000.00	25.00000	6250.00	22.00000	5500.00
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	350.000 CY	46.00000	16100.00	55.00000	19250.00	55.00000	19250.00
0060 401.10	AGGREGATE SURFACE COURSE	20.000 CY	66.00000	1320.00	55.00000	1100.00	80.00000	1600.00
0065 402.10	AGGREGATE SHOULDERS, IN PLACE	20.000 CY	65.00000	1300.00	55.00000	1100.00	80.00000	1600.00
0070 404.65	EMULSIFIED ASPHALT	11.000 CWT	42.00000	462.00	45.00000	495.00	100.00000	1100.00
0075 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
0080 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	73000.00000	73000.00	75000.00000	75000.00	100000.00000	100000.00
0085 505.155	STEEL PILING, HP 12 X 63	240.000 LF	33.00000	7920.00	30.00000	7200.00	33.00000	7920.00
0090 505.45	DYNAMIC PILE LOADING TEST	2.000 EACH	4000.00000	8000.00	3000.00000	6000.00	4000.00000	8000.00
0095 514.10	WATER REPELLENT, SILANE	15.000 GAL	52.00000	780.00	100.00000	1500.00	50.00000	750.00
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	45.000 LF	140.00000	6300.00	150.00000	6750.00	140.00000	6300.00
0105 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	200.000 SY	100.00000	20000.00	76.00000	15200.00	80.00000	16000.00
0110 524.11	JOINT SEALER, HOT POURED	45.000 LF	22.00000	990.00	20.00000	900.00	22.00000	990.00
0115 524.21	JOINT SEALER, POLYURETHANE	15.000 LF	5.00000	75.00	20.00000	300.00	50.00000	750.00
0120 525.45	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	155.000 LF	410.00000	63550.00	350.00000	54250.00	375.00000	58125.00
0125 529.15	REMOVAL OF STRUCTURE (850 SF-EST.)	1.000 EACH	57000.00000	57000.00	100000.00000	100000.00	45000.00000	45000.00
0130 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	350.00000	4200.00	500.00000	6000.00	400.00000	4800.00
0135 609.10	DUST CONTROL WITH WATER	1.000 MGAL	400.00000	400.00	300.00000	300.00	1.00000	1.00
0140 613.10	STONE FILL, TYPE I	10.000 CY	47.00000	470.00	95.00000	950.00	70.00000	700.00

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			(1) 11008644		(2) 980284489601		(3) 980311172601	
			J. A. MCDONALD, INC.		COLD RIVER BRIDGES, LLC		W.M. SCHULTZ CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 613.12	STONE FILL, TYPE III	525.000 CY	49.00000	25725.00	65.00000	34125.00	70.00000	36750.00
0150 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	4.000 EACH	210.00000	840.00	250.00000	1000.00	300.00000	1200.00
0155 619.16	STEEL MARKER POSTS	2.000 EACH	46.00000	92.00	50.00000	100.00	100.00000	200.00
0160 619.20	REMOVING AND RESETTING PROPERTY MARKERS	2.000 EACH	300.00000	600.00	100.00000	200.00	400.00000	800.00
0165 621.30	BOX BEAM GUARDRAIL	55.000 LF	74.00000	4070.00	100.00000	5500.00	75.00000	4125.00
0170 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	100.000 LF	2.00000	200.00	5.00000	500.00	10.00000	1000.00
0175 621.85	GUIDE POSTS (WOOD)	2.000 EACH	100.00000	200.00	100.00000	200.00	75.00000	150.00
0180 625.10	SLEEVES FOR UTILITIES (1 X 4")	40.000 LF	26.00000	1040.00	25.00000	1000.00	90.00000	3600.00
0185 630.10	UNIFORMED TRAFFIC OFFICERS	40.000 HR	60.00000	2400.00	100.00000	4000.00	70.00000	2800.00
0190 630.15	FLAGGERS	200.000 HR	28.00000	5600.00	40.00000	8000.00	45.00000	9000.00
0195 631.10	FIELD OFFICE, ENGINEERS	LUMP	6800.00000	6800.00	12000.00000	12000.00	15000.00000	15000.00
0200 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	1500.00000	1500.00
0205 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00	1000.00000	1000.00	500.00000	500.00
0210 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0215 635.11	MOBILIZATION/DEMobilIZATION	LUMP	125000.00000	125000.00	100000.00000	100000.00	100000.00000	100000.00
0220 646.20	4 INCH WHITE LINE	650.000 LF	1.00000	650.00	1.00000	650.00	2.00000	1300.00
0225 646.21	4 INCH YELLOW LINE	650.000 LF	1.00000	650.00	1.00000	650.00	2.00000	1300.00
0230 649.31	GEOTEXTILE UNDER STONE FILL	650.000 SY	3.50000	2275.00	1.00000	650.00	2.50000	1625.00
0235 649.51	GEOTEXTILE FOR SILT FENCE	240.000 SY	12.00000	2880.00	1.00000	240.00	10.00000	2400.00
0240 651.15	SEED	5.000 LB	10.00000	50.00	50.00000	250.00	50.00000	250.00
0245 651.17	SEED, WINTER RYE	5.000 LB	5.00000	25.00	50.00000	250.00	50.00000	250.00

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			J. A. MCDONALD, INC.		COLD RIVER BRIDGES, LLC		W.M. SCHULTZ CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 651.18	FERTILIZER	25.000 LB	2.00000	50.00	20.00000	500.00	10.00000	250.00
0255 651.20	AGRICULTURAL LIMESTONE	1.000 TON	600.00000	600.00	500.00000	500.00	1200.00000	1200.00
0260 651.25	HAY MULCH	1.000 TON	700.00000	700.00	1000.00000	1000.00	1500.00000	1500.00
0265 651.35	TOPSOIL	40.000 CY	50.00000	2000.00	80.00000	3200.00	65.00000	2600.00
0270 651.40	GRUBBING MATERIAL	290.000 SY	12.00000	3480.00	10.00000	2900.00	11.00000	3190.00
0275 652.10	EPSC PLAN	LUMP	1500.00000	1500.00	3000.00000	3000.00	5000.00000	5000.00
0280 652.20	MONITORING EPSC PLAN	40.000 HR	20.00000	800.00	50.00000	2000.00	1.00000	40.00
0285 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
0290 653.20	TEMPORARY EROSION MATTING	200.000 SY	3.00000	600.00	5.00000	1000.00	3.00000	600.00
0295 653.35	VEHICLE TRACKING PAD	60.000 CY	36.00000	2160.00	55.00000	3300.00	70.00000	4200.00
0300 653.50	BARRIER FENCE	525.000 LF	3.00000	1575.00	1.00000	525.00	5.00000	2625.00
0305 653.55	PROJECT DEMARCATION FENCE	400.000 LF	1.00000	400.00	1.00000	400.00	3.00000	1200.00
0310 675.20	TRAFFIC SIGNS, TYPE A	14.000 SF	15.00000	210.00	50.00000	700.00	20.00000	280.00
0315 675.341	SQUARE TUBE SIGN POST AND ANCHOR	30.000 LF	9.00000	270.00	20.00000	600.00	15.00000	450.00
0320 675.50	REMOVING SIGNS	1.000 EACH	30.00000	30.00	25.00000	25.00	100.00000	100.00
0325 676.10	DELINEATOR WITH STEEL POST	2.000 EACH	60.00000	120.00	50.00000	100.00	350.00000	700.00
0330 676.12	REMOVAL OF EXISTING DELINEATOR	1.000 EACH	25.00000	25.00	25.00000	25.00	200.00000	200.00
0335 900.608	SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)(TYPE I	100.000 CY	63.00000	6300.00	55.00000	5500.00	85.00000	8500.00
0340 900.615	SPECIAL PROVISION (INCENTIVE, DISINCENTIVE)(N.A.B.I.)	56000.000 DL	1.00000	56000.00	1.00000	56000.00	1.00000	56000.00
0345 900.620	SPECIAL PROVISION (CPM SCHEDULE)	1.000 EACH	1200.00000	1200.00	3000.00000	3000.00	4000.00000	4000.00

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		J. A. MCDONALD, INC.		COLD RIVER BRIDGES, LLC		W.M. SCHULTZ CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	900.620	4.000 EACH	6200.00000	24800.00	6000.00000	24000.00	6200.00000	24800.00
	SPECIAL PROVISION (GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING)							
0355	900.620	1.000 EACH	4000.00000	4000.00	4000.00000	4000.00	3900.00000	3900.00
	SPECIAL PROVISION (GUARDRAIL END ASSEMBLY, TYPE IIA)							
0360	900.640	75.000 LF	435.00000	32625.00	400.00000	30000.00	330.00000	24750.00
	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)							
0365	900.640	25.000 LF	1600.00000	40000.00	2000.00000	50000.00	1000.00000	25000.00
	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)							
0370	900.645	LUMP	7400.00000	7400.00	100.00000	100.00	4800.00000	4800.00
	SPECIAL PROVISION (REMOVE AND RELOCATE EXISTING STONE WALL)							
0375	900.645	LUMP	21000.00000	21000.00	3000.00000	3000.00	65000.00000	65000.00
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0380	900.645	LUMP	6500.00000	6500.00	2000.00000	2000.00	10000.00000	10000.00
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0385	900.650	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)							
0390	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.)							
0395	900.680	185.000 TON	163.00000	30155.00	180.00000	33300.00	190.00000	35150.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0400	540.10	AA1 LUMP	85000.00000	85000.00	100000.00000	100000.00	113000.00000	113000.00
	PRECAST CONCRETE STRUCTURE (ABUTMENT #1)							
0405	900.645	AA2 LUMP						
	SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #1)							
0410	540.10	BB1 LUMP	87000.00000	87000.00	100000.00000	100000.00	113000.00000	113000.00
	PRECAST CONCRETE STRUCTURE (ABUTMENT #2)							
0415	900.645	BB2 LUMP						
	SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #2)							

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		J. A. MCDONALD, INC.		COLD RIVER BRIDGES, LLC		W.M. SCHULTZ CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420	540.10 CC1 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)	LUMP	34000.00000	34000.00	40000.00000	40000.00	54000.00000	54000.00
0425	900.645 CC2 SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #1)	LUMP						
0430	540.10 DD1 PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)	LUMP	34000.00000	34000.00	40000.00000	40000.00	54000.00000	54000.00
0435	900.645 DD2 SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #2)	LUMP						
0440	601.0015 EE1 18" CSP .064 (2-2/3 X 1/2)	76.000 LF						
0445	601.0215 EE2 18" CAAP .060 (2-2/3 X 1/2)	76.000 LF						
0450	601.0416 EE3 18" PCCSP .079 (2-2/3 X 1/2)	76.000 LF						
0455	601.0815 EE4 18" RCP CLASS III	76.000 LF						
0460	601.0915 EE5 18" CPEP	76.000 LF	55.00000	4180.00	60.00000	4560.00	50.00000	3800.00
0465	601.2815 EE6 18" CPPP (SL)	76.000 LF						
SECTION TOTALS			\$	993,269.50	\$	1,068,523.00	\$	1,169,299.00
SECTION 0002 BRIDGE (ALTERNATE A)								
0470	507.12 REINFORCING STEEL, LEVEL II (FPQ)	1800.000 LB	7.00000	12600.00	3.00000	5400.00	4.50000	8100.00
0475	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	31.000 CY	2100.00000	65100.00	800.00000	24800.00	2200.00000	68200.00
0480	900.640 SPECIAL PROVISION (PRESTRESSED NEXT D BEAMS)(NEXT 36D)(FPQ)	226.000 LF	1250.00000	282500.00	1300.00000	293800.00	1487.00000	336062.00
SECTION TOTALS			\$	360,200.00	\$	324,000.00	\$	412,362.00
SECTION 0003 BRIDGE (ALTERNATE B)								

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		J. A. MCDONALD, INC.	COLD RIVER BRIDGES, LLC	W.M. SCHULTZ CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485	507.12	5020.000 LB	7.00000	35140.00	3.00000	15060.00	4.60000	23092.00
	REINFORCING STEEL, LEVEL II (FPQ)							
0490	900.608	38.000 CY	2100.00000	79800.00	800.00000	30400.00	2270.00000	86260.00
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)							
0495	900.640	226.000 LF	2000.00000	452000.00	1400.00000	316400.00	1940.00000	438440.00
	SPECIAL PROVISION (PREFABRICATED BRIDGE UNIT SUPERSTRUCTURE)(FPQ)							
0500	900.645	LUMP	50000.00000	50000.00	55000.00000	55000.00	113095.00000	113095.00
	SPECIAL PROVISION (GALVANIZING STRUCTURAL STEEL)							
	SECTION TOTALS		\$	616,940.00	\$	416,860.00	\$	660,887.00
SECTION 0004 BRIDGE (ALTERNATE C)								
0505	507.12	5020.000 LB	7.00000	35140.00	3.00000	15060.00	4.60000	23092.00
	REINFORCING STEEL, LEVEL II (FPQ)							
0510	900.608	38.000 CY	2100.00000	79800.00	800.00000	30400.00	2270.00000	86260.00
	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)							
0515	900.640	226.000 LF	2000.00000	452000.00	1400.00000	316400.00	1940.00000	438440.00
	SPECIAL PROVISION (PREFABRICATED BRIDGE UNIT SUPERSTRUCTURE)(FPQ)							
0520	900.645	LUMP	50000.00000	50000.00	55000.00000	55000.00	56550.00000	56550.00
	SPECIAL PROVISION (METALLIZING STRUCTURAL STEEL)							
	SECTION TOTALS		\$	616,940.00	\$	416,860.00	\$	604,342.00
COMMON ITEMS TOTAL			\$	993,269.50	\$	1,068,523.00	\$	1,169,299.00
ALTERNATE ITEM ZA1			\$	360,200.00	\$	324,000.00	\$	412,362.00
CONTRACT TOTALS ZA1			\$	1,353,469.50	\$	1,392,523.00	\$	1,581,661.00
ALTERNATE ITEM ZA2			\$	616,940.00	\$	416,860.00	\$	660,887.00
CONTRACT TOTALS ZA2			\$	1,610,209.50	\$	1,485,383.00	\$	1,830,186.00
ALTERNATE ITEM ZA3			\$	616,940.00	\$	416,860.00	\$	604,342.00
CONTRACT TOTALS ZA3			\$	1,610,209.50	\$	1,485,383.00	\$	1,773,641.00
CONTRACT TOTALS (LOW COST)			\$	1,353,469.50	\$	1,392,523.00	\$	1,581,661.00

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SECTION 0001 ROADWAY								
0005	201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	12000.00000	12000.00				
0010	203.15 COMMON EXCAVATION	600.000 CY	24.00000	14400.00				
0015	203.27 UNCLASSIFIED CHANNEL EXCAVATION	1225.000 CY	18.00000	22050.00				
0020	203.31 SAND BORROW	90.000 CY	32.00000	2880.00				
0025	203.32 GRANULAR BORROW	25.000 CY	50.00000	1250.00				
0030	204.20 TRENCH EXCAVATION OF EARTH	40.000 CY	30.00000	1200.00				
0035	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0040	204.25 STRUCTURE EXCAVATION	175.000 CY	30.00000	5250.00				
0045	204.30 GRANULAR BACKFILL FOR STRUCTURES	75.000 CY	45.00000	3375.00				
0050	210.10 COLD PLANING, BITUMINOUS PAVEMENT	250.000 SY	20.00000	5000.00				
0055	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	350.000 CY	38.00000	13300.00				
0060	401.10 AGGREGATE SURFACE COURSE	20.000 CY	50.00000	1000.00				
0065	402.10 AGGREGATE SHOULDERS, IN PLACE	20.000 CY	50.00000	1000.00				
0070	404.65 EMULSIFIED ASPHALT	11.000 CWT	100.00000	1100.00				
0075	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0080	504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	45000.00000	45000.00				
0085	505.155 STEEL PILING, HP 12 X 63	240.000 LF	90.00000	21600.00				
0090	505.45 DYNAMIC PILE LOADING TEST	2.000 EACH	3500.00000	7000.00				

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PROJECT(S) : CLARENDON BRO 1443(48)

CONTRACT ID : 12J160

		(4) 980058954601		()		()		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 514.10	WATER REPELLENT, SILANE	15.000 GAL	55.00000	825.00				
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	45.000 LF	160.00000	7200.00				
0105 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	200.000 SY	85.00000	17000.00				
0110 524.11	JOINT SEALER, HOT POURED	45.000 LF	35.00000	1575.00				
0115 524.21	JOINT SEALER, POLYURETHANE	15.000 LF	100.00000	1500.00				
0120 525.45	BRIDGE RAILING, GALVANIZED STEEL TUBING/CONCRETE COMBINATION	155.000 LF	165.00000	25575.00				
0125 529.15	REMOVAL OF STRUCTURE (850 SF-EST.)	1.000 EACH	90000.00000	90000.00				
0130 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	12.000 EACH	550.00000	6600.00				
0135 609.10	DUST CONTROL WITH WATER	1.000 MGAL	1200.00000	1200.00				
0140 613.10	STONE FILL, TYPE I	10.000 CY	75.00000	750.00				
0145 613.12	STONE FILL, TYPE III	525.000 CY	52.00000	27300.00				
0150 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	4.000 EACH	250.00000	1000.00				
0155 619.16	STEEL MARKER POSTS	2.000 EACH	150.00000	300.00				
0160 619.20	REMOVING AND RESETTING PROPERTY MARKERS	2.000 EACH	250.00000	500.00				
0165 621.30	BOX BEAM GUARDRAIL	55.000 LF	75.00000	4125.00				
0170 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	100.000 LF	10.00000	1000.00				
0175 621.85	GUIDE POSTS (WOOD)	2.000 EACH	300.00000	600.00				
0180 625.10	SLEEVES FOR UTILITIES (1 X 4")	40.000 LF	25.00000	1000.00				
0185 630.10	UNIFORMED TRAFFIC OFFICERS	40.000 HR	45.00000	1800.00				
0190 630.15	FLAGGERS	200.000 HR	25.00000	5000.00				

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PROJECT(S) : CLARENDON BRO 1443(48)

CONTRACT ID : 12J160

		(4) 980058954601		()		()		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00				
0200 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00				
0205 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00				
0210 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0215 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	275000.00000	275000.00				
0220 646.20	4 INCH WHITE LINE	650.000 LF	2.00000	1300.00				
0225 646.21	4 INCH YELLOW LINE	650.000 LF	2.00000	1300.00				
0230 649.31	GEOTEXTILE UNDER STONE FILL	650.000 SY	5.00000	3250.00				
0235 649.51	GEOTEXTILE FOR SILT FENCE	240.000 SY	10.00000	2400.00				
0240 651.15	SEED	5.000 LB	10.00000	50.00				
0245 651.17	SEED, WINTER RYE	5.000 LB	10.00000	50.00				
0250 651.18	FERTILIZER	25.000 LB	5.00000	125.00				
0255 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00				
0260 651.25	HAY MULCH	1.000 TON	250.00000	250.00				
0265 651.35	TOPSOIL	40.000 CY	50.00000	2000.00				
0270 651.40	GRUBBING MATERIAL	290.000 SY	4.00000	1160.00				
0275 652.10	EPSC PLAN	LUMP	4500.00000	4500.00				
0280 652.20	MONITORING EPSC PLAN	40.000 HR	25.00000	1000.00				
0285 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00				
0290 653.20	TEMPORARY EROSION MATTING	200.000 SY	4.00000	800.00				
0295 653.35	VEHICLE TRACKING PAD	60.000 CY	50.00000	3000.00				

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CONTRACT ID : 12J160

			(4) 980058954601		()		()	
			CCS CONSTRUCTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 653.50	BARRIER FENCE	525.000 LF	3.00000	1575.00				
0305 653.55	PROJECT DEMARCATION FENCE	400.000 LF	4.00000	1600.00				
0310 675.20	TRAFFIC SIGNS, TYPE A	14.000 SF	75.00000	1050.00				
0315 675.341	SQUARE TUBE SIGN POST AND ANCHOR	30.000 LF	20.00000	600.00				
0320 675.50	REMOVING SIGNS	1.000 EACH	150.00000	150.00				
0325 676.10	DELINEATOR WITH STEEL POST	2.000 EACH	250.00000	500.00				
0330 676.12	REMOVAL OF EXISTING DELINEATOR	1.000 EACH	75.00000	75.00				
0335 900.608	SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)(TYPE I	100.000 CY	70.00000	7000.00				
0340 900.615	SPECIAL PROVISION (INCENTIVE, DISINCENTIVE)(N.A.B.I.)	56000.000 DL	1.00000	56000.00				
0345 900.620	SPECIAL PROVISION (CPM SCHEDULE)	1.000 EACH	5000.00000	5000.00				
0350 900.620	SPECIAL PROVISION (GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING)	4.000 EACH	12000.00000	48000.00				
0355 900.620	SPECIAL PROVISION (GUARDRAIL END ASSEMBLY, TYPE IIA)	1.000 EACH	4500.00000	4500.00				
0360 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, EARTH)	75.000 LF	350.00000	26250.00				
0365 900.640	SPECIAL PROVISION (PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES, ROCK)	25.000 LF	1200.00000	30000.00				
0370 900.645	SPECIAL PROVISION (REMOVE AND RELOCATE EXISTING STONE WALL	LUMP	12000.00000	12000.00				
0375 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	65000.00000	65000.00				
0380 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	25000.00000	25000.00				

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CONTRACT ID : 12J160

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.650		1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)								
0390 900.650		1.000 LU	1.00000	1.00				
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)								
0395 900.680		185.000 TON	170.00000	31450.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)								
0400 540.10		AA1 LUMP	80000.00000	80000.00				
PRECAST CONCRETE STRUCTURE (ABUTMENT #1)								
0405 900.645		AA2 LUMP						
SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #1)								
0410 540.10		BB1 LUMP	80000.00000	80000.00				
PRECAST CONCRETE STRUCTURE (ABUTMENT #2)								
0415 900.645		BB2 LUMP						
SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE)(ABUTMENT #2)								
0420 540.10		CC1 LUMP	50000.00000	50000.00				
PRECAST CONCRETE STRUCTURE (APPROACH SLAB #1)								
0425 900.645		CC2 LUMP						
SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #1)								
0430 540.10		DD1 LUMP	47000.00000	47000.00				
PRECAST CONCRETE STRUCTURE (APPROACH SLAB #2)								
0435 900.645		DD2 LUMP						
SPECIAL PROVISION (CONTRACTOR FABRICATED PRECAST CONCRETE STRUCTURE)(APPROACH SLAB #2)								
0440 601.0015		EE1 76.000 LF						
18" CSP .064 (2-2/3 X 1/2)								
0445 601.0215		EE2 76.000 LF						
18" CAAP .060 (2-2/3 X 1/2)								
0450 601.0416		EE3 76.000 LF						
18" PCCSP .079 (2-2/3 X 1/2)								

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PROJECT(S) : CLARENDON BRO 1443(48)

CONTRACT ID : 12J160

		(4) 980058954601		()		()		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0455	601.0815 EE4 18" RCP CLASS III	76.000 LF						
0460	601.0915 EE5 18" CPEP	76.000 LF	55.00000	4180.00				
0465	601.2815 EE6 18" CPPP (SL)	76.000 LF						
SECTION TOTALS			\$	1,250,948.00	\$		\$	
SECTION 0002 BRIDGE (ALTERNATE A)								
0470	507.12 REINFORCING STEEL, LEVEL II (FPQ)	1800.000 LB	3.00000	5400.00				
0475	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	31.000 CY	950.00000	29450.00				
0480	900.640 SPECIAL PROVISION (PRESTRESSED NEXT D BEAMS) (NEXT 36D) (FPQ)	226.000 LF	1800.00000	406800.00				
SECTION TOTALS			\$	441,650.00	\$		\$	
SECTION 0003 BRIDGE (ALTERNATE B)								
0485	507.12 REINFORCING STEEL, LEVEL II (FPQ)	5020.000 LB	3.00000	15060.00				
0490	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	38.000 CY	900.00000	34200.00				
0495	900.640 SPECIAL PROVISION (PREFABRICATED BRIDGE UNIT SUPERSTRUCTURE) (FPQ)	226.000 LF	2000.00000	452000.00				
0500	900.645 SPECIAL PROVISION (GALVANIZING STRUCTURAL STEEL)	LUMP	45000.00000	45000.00				
SECTION TOTALS			\$	546,260.00	\$		\$	
SECTION 0004 BRIDGE (ALTERNATE C)								
0505	507.12 REINFORCING STEEL, LEVEL II (FPQ)	5020.000 LB	3.00000	15060.00				
0510	900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	38.000 CY	900.00000	34200.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : CLARENDON BRO 1443(48)

CONTRACT ID : 12J160

		(4) 980058954601		()		()		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0515 900.640	SPECIAL PROVISION (PREFABRICATED BRIDGE UNIT SUPERSTRUCTURE) (FPQ)	226.000 LF	2000.00000	452000.00				
0520 900.645	SPECIAL PROVISION (METALLIZING STRUCTURAL STEEL)	LUMP	65000.00000	65000.00				
SECTION TOTALS			\$	566,260.00	\$		\$	
COMMON ITEMS TOTAL			\$	1,250,948.00	\$		\$	
ALTERNATE ITEM ZA1			\$	441,650.00	\$		\$	
CONTRACT TOTALS ZA1			\$	1,692,598.00	\$	0.00	\$	0.00
ALTERNATE ITEM ZA2			\$	546,260.00	\$		\$	
CONTRACT TOTALS ZA2			\$	1,797,208.00	\$	0.00	\$	0.00
ALTERNATE ITEM ZA3			\$	566,260.00	\$		\$	
CONTRACT TOTALS ZA3			\$	1,817,208.00	\$	0.00	\$	0.00
CONTRACT TOTALS (LOW COST)			\$	1,692,598.00	\$	0.00	\$	