

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/06/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/06/15  
 CALL : 003 PAGE : 1

PROJECT(S) : RICHFORD BRF 0302(29)

CONTRACT ID : 12J158  
 CALL ORDER : 003  
 CONTRACT TIME : 09/18/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 RICHFORD BRF 0302 (29): BEGINNING AT A POINT ON TH 3,  
 APPROXIMATELY 1.2 MILES WEST OF THE JUNCTION WITH TH 1.

TOWN(S) : RICHFORD  
 COUNTY : FRANKLIN  
 DISTRICT : D08

REPLACEMENT OF THE EXISTING BRIDGE WITH A CONCRETE ARCH AND  
 RELATED ROADWAY AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 459,111.00	100.0000%
2	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 497,034.50	108.2602%
3	980208430001 COURTLAND CONSTRUCTION CORPORATION	\$ 514,340.00	112.0296%
4	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 549,654.00	119.7214%
5	980058954601 CCS CONSTRUCTORS, INC.	\$ 652,501.00	142.1227%

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	1000.00000	1000.00	5000.00000	5000.00	4000.00000	4000.00
0010 203.15	COMMON EXCAVATION	670.000 CY	15.00000	10050.00	8.00000	5360.00	15.00000	10050.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	50.000 CY	34.00000	1700.00	12.00000	600.00	30.00000	1500.00
0020 203.31	SAND BORROW	160.000 CY	30.00000	4800.00	20.00000	3200.00	28.00000	4480.00
0025 203.32	GRANULAR BORROW	80.000 CY	30.00000	2400.00	15.00000	1200.00	21.00000	1680.00
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	760.000 CY	15.00000	11400.00	20.00000	15200.00	33.00000	25080.00
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	280.000 CY	51.00000	14280.00	25.00000	7000.00	42.00000	11760.00
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	250.000 SY	22.50000	5625.00	20.00000	5000.00	22.00000	5500.00
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	450.000 CY	33.50000	15075.00	35.00000	15750.00	54.00000	24300.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/06/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/06/15  
 CALL : 003 PAGE : 2

PROJECT(S) : RICHFORD BRF 0302(29)

CONTRACT ID : 12J158

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 2 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 3 ) 980208430001 COURTLAND CONSTRUCTION CORPORATIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 404.65 EMULSIFIED ASPHALT	7.000 CWT	100.00000	700.00	60.00000	420.00	111.00000	777.00
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 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	78.000 SY	46.00000	3588.00	49.00000	3822.00	52.00000	4056.00
0070 524.11 JOINT SEALER, HOT POURED	56.000 LF	25.00000	1400.00	26.00000	1456.00	27.00000	1512.00
0075 525.33 BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	56.000 LF	178.00000	9968.00	180.00000	10080.00	192.00000	10752.00
0080 529.15 REMOVAL OF STRUCTURE (600 SF - EST.)	1.000 EACH	15000.00000	15000.00	50000.00000	50000.00	20000.00000	20000.00
0085 540.10 PRECAST CONCRETE STRUCTURE (28' X 6' X 29' FRAME OR ARCH TYPE)	LUMP	98300.00000	98300.00	79000.00000	79000.00	89000.00000	89000.00
0090 540.10 PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #1)	LUMP	24100.00000	24100.00	13000.00000	13000.00	12000.00000	12000.00
0095 540.10 PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #2)	LUMP	24100.00000	24100.00	13000.00000	13000.00	12000.00000	12000.00
0100 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #1)	LUMP	12400.00000	12400.00	19000.00000	19000.00	20000.00000	20000.00
0105 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #2)	LUMP	11300.00000	11300.00	19000.00000	19000.00	20000.00000	20000.00
0110 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #3)	LUMP	16900.00000	16900.00	19000.00000	19000.00	20000.00000	20000.00
0115 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL #4)	LUMP	11900.00000	11900.00	19000.00000	19000.00	20000.00000	20000.00
0120 613.11 STONE FILL, TYPE II	90.000 CY	67.00000	6030.00	35.00000	3150.00	51.50000	4635.00
0125 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	160.000 LF	39.00000	6240.00	50.00000	8000.00	28.00000	4480.00
0130 620.50 REMOVING AND RESETTNG FENCE	555.000 LF	3.00000	1665.00	5.00000	2775.00	3.20000	1776.00
0135 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	208.000 LF	21.00000	4368.00	20.00000	4160.00	22.00000	4576.00
0140 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	835.00000	3340.00	800.00000	3200.00	860.00000	3440.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/06/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/06/15  
 CALL : 003 PAGE : 3

PROJECT(S) : RICHFORD BRF 0302(29)

CONTRACT ID : 12J158

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 2 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 3 ) 980208430001 COURTLAND CONSTRUCTION CORPORATIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 621.72 GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM	4.000	EACH	4700.00000	18800.00	4825.00000	19300.00	5200.00000	20800.00
0150 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	109.000	LF	2.00000	218.00	5.00000	545.00	5.00000	545.00
0155 630.10 UNIFORMED TRAFFIC OFFICERS	25.000	HR	10.00000	250.00	30.00000	750.00	60.00000	1500.00
0160 630.15 FLAGGERS	400.000	HR	15.00000	6000.00	25.00000	10000.00	25.00000	10000.00
0165 631.10 FIELD OFFICE, ENGINEERS		LUMP	7500.00000	7500.00	12000.00000	12000.00	6000.00000	6000.00
0170 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	550.00000	550.00	1000.00000	1000.00	500.00000	500.00
0175 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	550.00000	550.00	1000.00000	1000.00	123.00000	123.00
0180 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0185 635.11 MOBILIZATION/DEMobilIZATION		LUMP	14250.00000	14250.00	32515.00000	32515.00	8100.00000	8100.00
0190 646.21 4 INCH YELLOW LINE	750.000	LF	1.75000	1312.50	1.43000	1072.50	1.50000	1125.00
0195 649.31 GEOTEXTILE UNDER STONE FILL	170.000	SY	6.25000	1062.50	5.00000	850.00	2.60000	442.00
0200 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	55.000	SY	18.00000	990.00	10.00000	550.00	15.00000	825.00
0205 649.61 GEOTEXTILE FOR FILTER CURTAIN	55.000	SY	75.00000	4125.00	20.00000	1100.00	15.00000	825.00
0210 651.15 SEED	10.000	LB	50.00000	500.00	10.00000	100.00	3.70000	37.00
0215 651.17 SEED, WINTER RYE	10.000	LB	50.00000	500.00	10.00000	100.00	3.70000	37.00
0220 651.18 FERTILIZER	100.000	LB	10.00000	1000.00	2.00000	200.00	1.25000	125.00
0225 651.20 AGRICULTURAL LIMESTONE	0.250	TON	3000.00000	750.00	500.00000	125.00	612.00000	153.00
0230 651.25 HAY MULCH	0.250	TON	5500.00000	1375.00	500.00000	125.00	492.00000	123.00
0235 651.35 TOPSOIL	30.000	CY	50.00000	1500.00	30.00000	900.00	72.40000	2172.00
0240 651.40 GRUBBING MATERIAL	880.000	SY	10.00000	8800.00	10.00000	8800.00	13.45000	11836.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/06/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/06/15  
 CALL : 003 PAGE : 4

PROJECT(S) : RICHFORD BRF 0302(29)

CONTRACT ID : 12J158

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11006158 G.W. TATRO CONSTRUCTION, INC		( 2 ) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		( 3 ) 980208430001 COURTLAND CONSTRUCTION CORPORATIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 652.10 EPSC PLAN	LUMP	3850.00000	3850.00	4000.00000	4000.00	1500.00000	1500.00
0250 652.20 MONITORING EPSC PLAN	10.000 HR	55.00000	550.00	75.00000	750.00	55.00000	550.00
0255 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
0260 653.20 TEMPORARY EROSION MATTING	470.000 SY	4.00000	1880.00	5.00000	2350.00	2.00000	940.00
0265 653.35 VEHICLE TRACKING PAD	30.000 CY	50.00000	1500.00	25.00000	750.00	60.00000	1800.00
0270 653.50 BARRIER FENCE	200.000 LF	4.00000	800.00	5.00000	1000.00	2.50000	500.00
0275 653.55 PROJECT DEMARCATION FENCE	160.000 LF	1.50000	240.00	1.50000	240.00	1.40000	224.00
0280 675.50 REMOVING SIGNS	6.000 EACH	50.00000	300.00	10.00000	60.00	12.50000	75.00
0285 900.645 SPECIAL PROVISION (CPM SCHEDULE)	LUMP	1000.00000	1000.00	5000.00000	5000.00	1500.00000	1500.00
0290 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	10000.00000	10000.00	15000.00000	15000.00	36000.00000	36000.00
0295 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	4100.00000	4100.00	10000.00000	10000.00	16000.00000	16000.00
0300 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
0305 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
0310 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
0315 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	270.000 TON	145.00000	39150.00	120.00000	32400.00	165.00000	44550.00
SECTION TOTALS		\$	459,111.00	\$	497,034.50	\$	514,340.00
COMMON ITEMS TOTAL		\$	459,111.00	\$	497,034.50	\$	514,340.00
CONTRACT TOTALS (LOW COST)		\$	459,111.00	\$	497,034.50	\$	514,340.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/06/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/06/15  
 CALL : 003 PAGE : 5

PROJECT(S) : RICHFORD BRF 0302(29)

CONTRACT ID : 12J158

		( 4 ) 11008052		( 5 ) 980058954601		( )	
		ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, 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	1.00000	1.00	4500.00000	4500.00	
0010 203.15	COMMON EXCAVATION	670.000 CY	25.00000	16750.00	18.00000	12060.00	
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	50.000 CY	35.00000	1750.00	35.00000	1750.00	
0020 203.31	SAND BORROW	160.000 CY	26.00000	4160.00	32.00000	5120.00	
0025 203.32	GRANULAR BORROW	80.000 CY	26.00000	2080.00	45.00000	3600.00	
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	760.000 CY	86.00000	65360.00	25.00000	19000.00	
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	280.000 CY	92.00000	25760.00	36.00000	10080.00	
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	250.000 SY	18.50000	4625.00	15.00000	3750.00	
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	450.000 CY	51.00000	22950.00	38.00000	17100.00	
0055 404.65	EMULSIFIED ASPHALT	7.000 CWT	90.00000	630.00	125.00000	875.00	
0060 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0065 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	78.000 SY	47.00000	3666.00	55.00000	4290.00	
0070 524.11	JOINT SEALER, HOT POURED	56.000 LF	25.00000	1400.00	25.00000	1400.00	
0075 525.33	BRIDGE RAILING, GALVANIZED 2 RAIL BOX BEAM	56.000 LF	172.00000	9632.00	165.00000	9240.00	
0080 529.15	REMOVAL OF STRUCTURE (600 SF - EST.)	1.000 EACH	25000.00000	25000.00	75000.00000	75000.00	
0085 540.10	PRECAST CONCRETE STRUCTURE (28' X 6' X 29' FRAME OR ARCH TYPE)	LUMP	55000.00000	55000.00	75000.00000	75000.00	

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/06/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/06/15  
 CALL : 003 PAGE : 6

PROJECT(S) : RICHFORD BR/ 0302(29)

CONTRACT ID : 12J158

		( 4 ) 11008052		( 5 ) 980058954601		( )		
		ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	540.10	LUMP	21000.00000	21000.00	25000.00000	25000.00		
	PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #1)							
0095	540.10	LUMP	21000.00000	21000.00	25000.00000	25000.00		
	PRECAST CONCRETE STRUCTURE (PEDESTAL WALL ABUTMENT #2)							
0100	540.10	LUMP	14000.00000	14000.00	15000.00000	15000.00		
	PRECAST CONCRETE STRUCTURE (WINGWALL #1)							
0105	540.10	LUMP	12000.00000	12000.00	15000.00000	15000.00		
	PRECAST CONCRETE STRUCTURE (WINGWALL #2)							
0110	540.10	LUMP	18000.00000	18000.00	15000.00000	15000.00		
	PRECAST CONCRETE STRUCTURE (WINGWALL #3)							
0115	540.10	LUMP	13000.00000	13000.00	15000.00000	15000.00		
	PRECAST CONCRETE STRUCTURE (WINGWALL #4)							
0120	613.11	90.000 CY	47.00000	4230.00	55.00000	4950.00		
	STONE FILL, TYPE II							
0125	616.28	160.000 LF	38.00000	6080.00	25.00000	4000.00		
	CAST-IN-PLACE CONCRETE CURB, TYPE B							
0130	620.50	555.000 LF	12.00000	6660.00	4.00000	2220.00		
	REMOVING AND RESETTING FENCE							
0135	621.21	208.000 LF	19.50000	4056.00	18.00000	3744.00		
	HD STEEL BEAM GUARDRAIL, GALVANIZED							
0140	621.60	4.000 EACH	765.00000	3060.00	800.00000	3200.00		
	ANCHOR FOR STEEL BEAM RAIL							
0145	621.72	4.000 EACH	4600.00000	18400.00	4500.00000	18000.00		
	GUARDRAIL APPROACH SECTION, GALVANIZED 2 RAIL BOX BEAM							
0150	621.80	109.000 LF	5.00000	545.00	12.00000	1308.00		
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0155	630.10	25.000 HR	60.00000	1500.00	45.00000	1125.00		
	UNIFORMED TRAFFIC OFFICERS							
0160	630.15	400.000 HR	24.00000	9600.00	22.00000	8800.00		
	FLAGGERS							
0165	631.10	LUMP	5000.00000	5000.00	15000.00000	15000.00		
	FIELD OFFICE, ENGINEERS							
0170	631.16	LUMP	100.00000	100.00	1000.00000	1000.00		
	TESTING EQUIPMENT, CONCRETE							
0175	631.17	LUMP	100.00000	100.00	1000.00000	1000.00		
	TESTING EQUIPMENT, BITUMINOUS							
0180	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/06/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/06/15  
 CALL : 003 PAGE : 7

PROJECT(S) : RICHFORD BRF 0302(29)

CONTRACT ID : 12J158

		( 4 ) 11008052		( 5 ) 980058954601		( )		
		ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185	635.11	LUMP	25000.00000	25000.00	125000.00000	125000.00		
	MOBILIZATION/DEMobilIZATION							
0190	646.21	750.000 LF	1.40000	1050.00	1.00000	750.00		
	4 INCH YELLOW LINE							
0195	649.31	170.000 SY	2.50000	425.00	5.00000	850.00		
	GEOTEXTILE UNDER STONE FILL							
0200	649.515	55.000 SY	7.00000	385.00	7.00000	385.00		
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0205	649.61	55.000 SY	30.00000	1650.00	35.00000	1925.00		
	GEOTEXTILE FOR FILTER CURTAIN							
0210	651.15	10.000 LB	15.00000	150.00	10.00000	100.00		
	SEED							
0215	651.17	10.000 LB	15.00000	150.00	10.00000	100.00		
	SEED, WINTER RYE							
0220	651.18	100.000 LB	6.00000	600.00	3.00000	300.00		
	FERTILIZER							
0225	651.20	0.250 TON	1000.00000	250.00	2000.00000	500.00		
	AGRICULTURAL LIMESTONE							
0230	651.25	0.250 TON	2000.00000	500.00	1200.00000	300.00		
	HAY MULCH							
0235	651.35	30.000 CY	42.00000	1260.00	50.00000	1500.00		
	TOPSOIL							
0240	651.40	880.000 SY	6.00000	5280.00	3.00000	2640.00		
	GRUBBING MATERIAL							
0245	652.10	LUMP	1000.00000	1000.00	3500.00000	3500.00		
	EPSC PLAN							
0250	652.20	10.000 HR	50.00000	500.00	60.00000	600.00		
	MONITORING EPSC PLAN							
0255	652.30	1.000 LU	5000.00000	5000.00	5000.00000	5000.00		
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0260	653.20	470.000 SY	2.00000	940.00	4.00000	1880.00		
	TEMPORARY EROSION MATTING							
0265	653.35	30.000 CY	46.00000	1380.00	40.00000	1200.00		
	VEHICLE TRACKING PAD							
0270	653.50	200.000 LF	1.50000	300.00	3.00000	600.00		
	BARRIER FENCE							
0275	653.55	160.000 LF	1.00000	160.00	3.00000	480.00		
	PROJECT DEMARCATION FENCE							
0280	675.50	6.000 EACH	50.00000	300.00	125.00000	750.00		
	REMOVING SIGNS							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/06/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/06/15  
 CALL : 003 PAGE : 8

PROJECT(S) : RICHFORD BRF 0302(29)

CONTRACT ID : 12J158

		( 4 ) 11008052		( 5 ) 980058954601		( )		
		ENGINEERS CONSTRUCTION, INC.		CCS CONSTRUCTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 900.645	SPECIAL PROVISION (CPM SCHEDULE)	LUMP	600.00000	600.00	7500.00000	7500.00		
0290 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	60000.00000	60000.00	25000.00000	25000.00		
0295 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	7500.00000	7500.00	15000.00000	15000.00		
0300 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0305 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		
0310 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0315 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	270.000 TON	130.00000	35100.00	135.00000	36450.00		
SECTION TOTALS			\$	549,654.00	\$	652,501.00	\$	
COMMON ITEMS TOTAL			\$	549,654.00	\$	652,501.00	\$	
CONTRACT TOTALS (LOW COST)			\$	549,654.00	\$	652,501.00	\$	