

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/11/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/11/19
 CALL : 003 PAGE : 1

PROJECT(S) : ORLEANS VILLAGE BF 0310 (7)

CONTRACT ID : 13J084
 CALL ORDER : 003
 CONTRACT TIME : 06/14/20 COMPLETION DATE

CONTRACT DESCRIPTION :
 ORLEANS VILLAGE BF 0310 (7) - CENTER OF ORLEANS VILLAGE AT
 THE INTERSECTION OF VT ROUTE 58 (TH 1), MAPLE STREET, AND
 WATER STREET OVER THE BARTON RIVER.

TOWN(S) : ORLEANS, VILLAGE OF
 COUNTY : ORLEANS
 DISTRICT : D09

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COMPLETE
 REPLACEMENT OF BRIDGE AND ABUTMENTS AS WELL AS BRIDGE AND
 INTERSECTION REALIGNMENT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 2,778,580.00	100.0000%
2	11001574 MILLER CONSTRUCTION, INC.	\$ 2,951,619.00	106.2276%
3	110909070710 J. P. SICARD, INC.	\$ 3,286,742.18	118.2886%
4	11006113 WINTERSET, INC.	\$ 3,362,567.76	121.0175%
5	980058954601 CCS CONSTRUCTORS, INC.	\$ 3,433,018.50	123.5530%
6	1100858500 A.L. ST. ONGE CONTRACTOR, INC.	\$ 3,488,591.90	125.5530%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008052 ENGINEERS CONSTRUCTION, INC.		(2) 11001574 MILLER CONSTRUCTION, INC.		(3) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	4725.00000	4725.00	5000.00000	5000.00	3200.00000	3200.00
0010 203.15 COMMON EXCAVATION	3450.000 CY	16.00000	55200.00	15.00000	51750.00	12.00000	41400.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	130.000 CY	30.00000	3900.00	30.00000	3900.00	21.00000	2730.00
0020 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	133.000 CY	28.00000	3724.00	30.00000	3990.00	28.00000	3724.00
0025 203.31 SAND BORROW	980.000 CY	29.00000	28420.00	30.00000	29400.00	21.00000	20580.00
0030 204.20 TRENCH EXCAVATION OF EARTH	100.000 CY	20.00000	2000.00	30.00000	3000.00	31.00000	3100.00
0035 204.21 TRENCH EXCAVATION OF ROCK	40.000 CY	97.00000	3880.00	30.00000	1200.00	114.00000	4560.00
0040 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

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 204.25 STRUCTURE EXCAVATION	410.000	CY	24.00000	9840.00	30.00000	12300.00	21.00000	8610.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	670.000	CY	40.00000	26800.00	60.00000	40200.00	43.00000	28810.00
0055 208.30 COFFERDAM EXCAVATION, EARTH	660.000	CY	24.00000	15840.00	30.00000	19800.00	20.00000	13200.00
0060 208.35 COFFERDAM EXCAVATION, ROCK	70.000	CY	125.00000	8750.00	150.00000	10500.00	126.00000	8820.00
0065 208.40 COFFERDAM (ABUTMENT #2)		LUMP	122000.00000	122000.00	65000.00000	65000.00	200000.00000	200000.00
0070 208.40 COFFERDAM (WINGWALL #2)		LUMP	70250.00000	70250.00	65000.00000	65000.00	74500.00000	74500.00
0075 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1320.000	SY	9.00000	11880.00	10.00000	13200.00	6.00000	7920.00
0080 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1850.000	CY	41.00000	75850.00	45.00000	83250.00	40.00000	74000.00
0085 404.65 EMULSIFIED ASPHALT	29.000	CWT	80.00000	2320.00	100.00000	2900.00	174.00000	5046.00
0090 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
0095 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	103650.00000	103650.00	40000.00000	40000.00	34230.00000	34230.00
0100 505.12 STEEL PILING, HP 10 X 57	119.000	LF	61.00000	7259.00	65.00000	7735.00	58.00000	6902.00
0105 506.55 STRUCTURAL STEEL, PLATE GIRDER (GALVANIZED) (FPQ)	65049.000	LB	2.89000	187991.61	2.95000	191894.55	3.30000	214661.70
0110 507.11 REINFORCING STEEL, LEVEL I (BLACK)	30050.000	LB	1.10000	33055.00	1.25000	37562.50	1.22000	36661.00
0115 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED)	7517.000	LB	1.36000	10223.12	1.35000	10147.95	1.44000	10824.48
0120 507.12 REINFORCING STEEL, LEVEL II	38350.000	LB	1.54000	59059.00	2.00000	76700.00	1.92000	73632.00
0125 507.16 DRILLING AND GROUTING DOWELS	190.000	LF	22.50000	4275.00	45.00000	8550.00	26.00000	4940.00
0130 507.19 MECHANICAL BAR CONNECTOR (#5) (BLACK)	42.000	EACH	17.75000	745.50	100.00000	4200.00	37.00000	1554.00
0135 507.19 MECHANICAL BAR CONNECTOR (#5) (EPOXY)	46.000	EACH	24.50000	1127.00	100.00000	4600.00	39.00000	1794.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 507.19 MECHANICAL BAR CONNECTOR (#5) (LEVEL II)	177.000 EACH	15.00000	2655.00	100.00000	17700.00	44.00000	7788.00
0145 507.19 MECHANICAL BAR CONNECTOR (#6) (LEVEL II)	119.000 EACH	36.25000	4313.75	100.00000	11900.00	54.00000	6426.00
0150 508.15 SHEAR CONNECTORS (1554 - 7/8" X 7")	LUMP	8020.00000	8020.00	7500.00000	7500.00	9320.00000	9320.00
0155 514.10 WATER REPELLENT, SILANE	42.000 GAL	55.00000	2310.00	100.00000	4200.00	73.00000	3066.00
0160 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	35.000 LF	166.00000	5810.00	165.00000	5775.00	150.00000	5250.00
0165 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	200.000 SY	42.75000	8550.00	45.00000	9000.00	41.00000	8200.00
0170 524.11 JOINT SEALER, HOT POURED	69.000 LF	22.00000	1518.00	22.00000	1518.00	16.00000	1104.00
0175 529.15 REMOVAL OF STRUCTURE (2473 SF - EST.)	1.000 EACH	154540.00000	154540.00	150000.00000	150000.00	369000.00000	369000.00
0180 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES	7.000 EACH	2550.00000	17850.00	2500.00000	17500.00	1624.00000	11368.00
0185 541.30 CONCRETE, CLASS C	20.000 CY	252.00000	5040.00	500.00000	10000.00	708.00000	14160.00
0190 601.0915 18" CPEP	210.000 LF	73.50000	15435.00	70.00000	14700.00	37.00000	7770.00
0195 602.30 REPOINTING MASONRY	10.000 SY	200.00000	2000.00	250.00000	2500.00	430.00000	4300.00
0200 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000 EACH	3810.00000	11430.00	5000.00000	15000.00	4626.00000	13878.00
0205 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	4.000 EACH	765.00000	3060.00	900.00000	3600.00	1000.00000	4000.00
0210 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	765.00000	1530.00	900.00000	1800.00	1000.00000	2000.00
0215 609.10 DUST CONTROL WITH WATER	1.000 MGAL	240.00000	240.00	1000.00000	1000.00	10.00000	10.00
0220 613.11 STONE FILL, TYPE II	10.000 CY	120.00000	1200.00	100.00000	1000.00	78.00000	780.00
0225 613.13 STONE FILL, TYPE IV	120.000 CY	65.00000	7800.00	55.00000	6600.00	53.00000	6360.00
0230 616.21 VERTICAL GRANITE CURB	989.000 LF	60.50000	59834.50	53.00000	52417.00	32.00000	31648.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	623.000	SY	72.00000	44856.00	90.00000	56070.00	89.00000	55447.00
0240 618.30 DETECTABLE WARNING SURFACE	40.000	SF	53.00000	2120.00	60.00000	2400.00	37.00000	1480.00
0245 620.11 CHAIN-LINK FENCE, 4 FEET	90.000	LF	27.00000	2430.00	26.00000	2340.00	26.00000	2340.00
0250 620.55 REMOVAL OF EXISTING FENCE	140.000	LF	2.50000	350.00	5.00000	700.00	2.00000	280.00
0255 621.30 BOX BEAM GUARDRAIL	88.000	LF	91.00000	8008.00	90.00000	7920.00	86.00000	7568.00
0260 625.10 SLEEVES FOR UTILITIES (18" PVC) (CAPPED)	60.000	LF	100.00000	6000.00	100.00000	6000.00	72.00000	4320.00
0265 629.20 ADJUST ELEVATION OF VALVE BOX	2.000	EACH	200.00000	400.00	500.00000	1000.00	160.00000	320.00
0270 629.29 RELOCATE HYDRANT	1.000	EACH	6210.00000	6210.00	3500.00000	3500.00	7000.00000	7000.00
0275 630.10 UNIFORMED TRAFFIC OFFICERS	200.000	HR	86.00000	17200.00	75.00000	15000.00	85.00000	17000.00
0280 630.15 FLAGGERS	3000.000	HR	34.00000	102000.00	35.00000	105000.00	15.00000	45000.00
0285 631.10 FIELD OFFICE, ENGINEERS		LUMP	11000.00000	11000.00	15000.00000	15000.00	27800.00000	27800.00
0290 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	485.00000	485.00	1000.00000	1000.00	500.00000	500.00
0295 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1000.00000	1000.00	525.00000	525.00
0300 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0305 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	18.25000	9490.00	5.00000	2600.00	1.00000	520.00
0310 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	247000.00000	247000.00	280000.00000	280000.00	433845.00000	433845.00
0315 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	8.000	EACH	3600.00000	28800.00	3000.00000	24000.00	8395.00000	67160.00
0320 646.26 24 INCH STOP BAR	35.000	LF	22.20000	777.00	25.00000	875.00	21.00000	735.00
0325 646.31 CROSSWALK MARKING	118.000	LF	44.40000	5239.20	45.00000	5310.00	42.00000	4956.00
0330 646.40 DURABLE 4 INCH WHITE LINE	1470.000	LF	0.83000	1220.10	1.00000	1470.00	1.00000	1470.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 646.410 DURABLE 4 INCH YELLOW LINE	1530.000	LF	1.94000	2968.20	2.00000	3060.00	2.00000	3060.00
0340 646.420 DURABLE 6 INCH WHITE LINE	700.000	LF	2.77000	1939.00	3.00000	2100.00	3.00000	2100.00
0345 646.490 DURABLE LETTER OR SYMBOL	8.000	EACH	94.34000	754.72	100.00000	800.00	90.00000	720.00
0350 646.510 DURABLE RAILROAD CROSSING SYMBOL	2.000	EACH	554.00000	1108.00	750.00000	1500.00	525.00000	1050.00
0355 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	350.000	SY	1.65000	577.50	5.00000	1750.00	2.00000	700.00
0360 649.31 GEOTEXTILE UNDER STONE FILL	370.000	SY	2.40000	888.00	5.00000	1850.00	2.00000	740.00
0365 649.51 GEOTEXTILE FOR SILT FENCE	64.000	SY	12.00000	768.00	5.00000	320.00	7.00000	448.00
0370 651.15 SEED	30.000	LB	6.00000	180.00	20.00000	600.00	8.00000	240.00
0375 651.17 SEED, WINTER RYE	20.000	LB	6.00000	120.00	20.00000	400.00	9.00000	180.00
0380 651.18 FERTILIZER	200.000	LB	4.00000	800.00	5.00000	1000.00	7.00000	1400.00
0385 651.20 AGRICULTURAL LIMESTONE	1.000	TON	675.00000	675.00	1000.00000	1000.00	500.00000	500.00
0390 651.25 HAY MULCH	1.000	TON	825.00000	825.00	1000.00000	1000.00	500.00000	500.00
0395 651.35 TOPSOIL	230.000	CY	54.00000	12420.00	50.00000	11500.00	36.00000	8280.00
0400 652.10 EPSC PLAN		LUMP	1000.00000	1000.00	2500.00000	2500.00	3500.00000	3500.00
0405 652.20 MONITORING EPSC PLAN	50.000	HR	40.00000	2000.00	25.00000	1250.00	10.00000	500.00
0410 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0415 653.20 TEMPORARY EROSION MATTING	390.000	SY	1.55000	604.50	5.00000	1950.00	2.00000	780.00
0420 653.35 VEHICLE TRACKING PAD	30.000	CY	37.00000	1110.00	55.00000	1650.00	25.00000	750.00
0425 653.50 BARRIER FENCE	190.000	LF	2.00000	380.00	5.00000	950.00	2.00000	380.00
0430 653.55 PROJECT DEMARCATION FENCE	360.000	LF	1.00000	360.00	2.00000	720.00	1.00000	360.00
0435 675.20 TRAFFIC SIGNS, TYPE A	6.000	SF	18.00000	108.00	20.00000	120.00	53.00000	318.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 675.341 SQUARE TUBE SIGN POST AND ANCHOR	60.000	LF	15.50000	930.00	20.00000	1200.00	20.00000	1200.00
0445 675.50 REMOVING SIGNS	16.000	EACH	9.00000	144.00	20.00000	320.00	20.00000	320.00
0450 675.60 ERECTING SALVAGED SIGNS	11.000	EACH	25.00000	275.00	25.00000	275.00	40.00000	440.00
0455 678.21 ELECTRICAL CONDUIT (4") (PVC)	240.000	LF	14.00000	3360.00	25.00000	6000.00	5.00000	1200.00
0460 678.23 WIRED CONDUIT (2") (PVC)	250.000	LF	15.00000	3750.00	34.00000	8500.00	12.00000	3000.00
0465 678.26 JUNCTION BOX	1.000	EACH	1275.00000	1275.00	3000.00000	3000.00	700.00000	700.00
0470 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	36175.00000	36175.00	33000.00000	33000.00	23115.00000	23115.00
0475 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCD) (FPQ)	151.000	CY	1480.00000	223480.00	1200.00000	181200.00	1900.00000	286900.00
0480 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCS)	465.000	CY	622.00000	289230.00	800.00000	372000.00	750.00000	348750.00
0485 900.615 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	40000.000	DL	1.00000	40000.00	1.00000	40000.00	1.00000	40000.00
0490 900.620 SPECIAL PROVISION (CPM SCHEDULE)	18.000	EACH	615.00000	11070.00	150.00000	2700.00	25.00000	450.00
0495 900.620 SPECIAL PROVISION (LIGHT POLE AND LUMINAIRE)	4.000	EACH	8750.00000	35000.00	6500.00000	26000.00	6900.00000	27600.00
0500 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED METAL BALUST ER RAILING/CONCRETE PARAPET COMBINATION)	145.000	LF	321.00000	46545.00	750.00000	108750.00	670.00000	97150.00
0505 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 4 DUCTS) (4")	114.000	LF	58.00000	6612.00	145.00000	16530.00	41.00000	4674.00
0510 900.640 SPECIAL PROVISION (ORNAMENTAL FENCE)	65.000	LF	110.00000	7150.00	200.00000	13000.00	125.00000	8125.00
0515 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, EARTH)	56.000	LF	666.00000	37296.00	750.00000	42000.00	700.00000	39200.00
0520 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, ROCK)	49.000	LF	666.00000	32634.00	750.00000	36750.00	700.00000	34300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0525 900.645 SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK MONITORING)	LUMP	13050.00000	13050.00	15000.00000	15000.00	25000.00000	25000.00
0530 900.645 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET AND PIPE)	LUMP	4000.00000	4000.00	1500.00000	1500.00	3000.00000	3000.00
0535 900.645 SPECIAL PROVISION (REMOVE AND RELOCATE EXISTING GRANITE MONUMENT)	LUMP	2680.00000	2680.00	1500.00000	1500.00	2700.00000	2700.00
0540 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	83943.30000	83943.30	120000.00000	120000.00	39300.00000	39300.00
0545 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
0550 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0555 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
0560 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	703.000 TON	155.00000	108965.00	170.00000	119510.00	142.00000	99826.00
0565 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)	583.000 TON	155.00000	90365.00	170.00000	99110.00	158.00000	92114.00
SECTION TOTALS		\$	2,778,580.00	\$	2,951,619.00	\$	3,286,742.18
COMMON ITEMS TOTAL		\$	2,778,580.00	\$	2,951,619.00	\$	3,286,742.18
CONTRACT TOTALS (LOW COST)		\$	2,778,580.00	\$	2,951,619.00	\$	3,286,742.18

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		(4) 11006113 WINTERSET, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
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	25000.00000	25000.00	5000.00000	5000.00	10000.00000	10000.00
0010 203.15 COMMON EXCAVATION	3450.000 CY	15.00000	51750.00	11.00000	37950.00	12.00000	41400.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	130.000 CY	22.00000	2860.00	25.00000	3250.00	40.00000	5200.00
0020 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	133.000 CY	20.00000	2660.00	25.00000	3325.00	10.00000	1330.00
0025 203.31 SAND BORROW	980.000 CY	34.00000	33320.00	40.00000	39200.00	45.00000	44100.00
0030 204.20 TRENCH EXCAVATION OF EARTH	100.000 CY	27.00000	2700.00	20.00000	2000.00	25.00000	2500.00
0035 204.21 TRENCH EXCAVATION OF ROCK	40.000 CY	77.00000	3080.00	175.00000	7000.00	100.00000	4000.00
0040 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
0045 204.25 STRUCTURE EXCAVATION	410.000 CY	23.00000	9430.00	18.00000	7380.00	220.00000	90200.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	670.000 CY	40.00000	26800.00	45.00000	30150.00	45.00000	30150.00
0055 208.30 COFFERDAM EXCAVATION, EARTH	660.000 CY	30.00000	19800.00	55.00000	36300.00	20.00000	13200.00
0060 208.35 COFFERDAM EXCAVATION, ROCK	70.000 CY	88.00000	6160.00	175.00000	12250.00	100.00000	7000.00
0065 208.40 COFFERDAM (ABUTMENT #2)	LUMP	280000.00000	280000.00	125000.00000	125000.00	250000.00000	250000.00
0070 208.40 COFFERDAM (WINGWALL #2)	LUMP	116000.00000	116000.00	67000.00000	67000.00	150000.00000	150000.00
0075 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1320.000 SY	10.00000	13200.00	10.00000	13200.00	11.50000	15180.00
0080 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1850.000 CY	43.00000	79550.00	38.00000	70300.00	45.00000	83250.00
0085 404.65 EMULSIFIED ASPHALT	29.000 CWT	170.00000	4930.00	173.00000	5017.00	190.00000	5510.00
0090 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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PROJECT(S) : ORLEANS VILLAGE BF 0310 (7)

CONTRACT ID : 13J084

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP		14000.00000	14000.00	90000.00000	90000.00	40000.00000	40000.00
0100 505.12 STEEL PILING, HP 10 X 57	119.000 LF		141.00000	16779.00	95.00000	11305.00	70.00000	8330.00
0105 506.55 STRUCTURAL STEEL, PLATE GIRDER (GALVANIZED) (FPQ)	65049.000 LB		2.80000	182137.20	3.50000	227671.50	2.75000	178884.75
0110 507.11 REINFORCING STEEL, LEVEL I (BLACK)	30050.000 LB		1.47000	44173.50	1.50000	45075.00	1.20000	36060.00
0115 507.11 REINFORCING STEEL, LEVEL I (EPOXY COATED)	7517.000 LB		1.83000	13756.11	1.00000	7517.00	1.50000	11275.50
0120 507.12 REINFORCING STEEL, LEVEL II	38350.000 LB		1.53000	58675.50	2.00000	76700.00	2.40000	92040.00
0125 507.16 DRILLING AND GROUTING DOWELS	190.000 LF		20.50000	3895.00	50.00000	9500.00	40.00000	7600.00
0130 507.19 MECHANICAL BAR CONNECTOR (#5) (BLACK)	42.000 EACH		18.40000	772.80	88.00000	3696.00	20.00000	840.00
0135 507.19 MECHANICAL BAR CONNECTOR (#5) (EPOXY)	46.000 EACH		20.25000	931.50	77.00000	3542.00	25.00000	1150.00
0140 507.19 MECHANICAL BAR CONNECTOR (#5) (LEVEL II)	177.000 EACH		25.15000	4451.55	150.00000	26550.00	45.00000	7965.00
0145 507.19 MECHANICAL BAR CONNECTOR (#6) (LEVEL II)	119.000 EACH		38.15000	4539.85	150.00000	17850.00	58.00000	6902.00
0150 508.15 SHEAR CONNECTORS (1554 - 7/8" X 7")	LUMP		10000.00000	10000.00	9000.00000	9000.00	7000.00000	7000.00
0155 514.10 WATER REPELLENT, SILANE	42.000 GAL		50.00000	2100.00	75.00000	3150.00	50.00000	2100.00
0160 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	35.000 LF		158.00000	5530.00	155.00000	5425.00	172.75000	6046.25
0165 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	200.000 SY		40.50000	8100.00	60.00000	12000.00	44.50000	8900.00
0170 524.11 JOINT SEALER, HOT POURED	69.000 LF		20.75000	1431.75	21.00000	1449.00	22.75000	1569.75
0175 529.15 REMOVAL OF STRUCTURE (2473 SF - EST.)	1.000 EACH		142000.00000	142000.00	390000.00000	390000.00	300000.00000	300000.00
0180 531.18 BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES	7.000 EACH		2885.00000	20195.00	2500.00000	17500.00	3800.00000	26600.00
0185 541.30 CONCRETE, CLASS C	20.000 CY		690.00000	13800.00	650.00000	13000.00	700.00000	14000.00

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PROJECT(S) : ORLEANS VILLAGE BF 0310 (7)

CONTRACT ID : 13J084

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 601.0915 18" CPEP	210.000	LF	44.00000	9240.00	250.00000	52500.00	40.00000	8400.00
0195 602.30 REPOINTING MASONRY	10.000	SY	126.00000	1260.00	200.00000	2000.00	1000.00000	10000.00
0200 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	3.000	EACH	3625.00000	10875.00	4500.00000	13500.00	4000.00000	12000.00
0205 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	4.000	EACH	850.00000	3400.00	1500.00000	6000.00	2000.00000	8000.00
0210 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000	EACH	850.00000	1700.00	1500.00000	3000.00	2000.00000	4000.00
0215 609.10 DUST CONTROL WITH WATER	1.000	MGAL	1800.00000	1800.00	800.00000	800.00	100.00000	100.00
0220 613.11 STONE FILL, TYPE II	10.000	CY	117.00000	1170.00	55.00000	550.00	45.00000	450.00
0225 613.13 STONE FILL, TYPE IV	120.000	CY	52.00000	6240.00	55.00000	6600.00	45.00000	5400.00
0230 616.21 VERTICAL GRANITE CURB	989.000	LF	52.00000	51428.00	65.00000	64285.00	40.00000	39560.00
0235 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	623.000	SY	63.00000	39249.00	75.00000	46725.00	60.00000	37380.00
0240 618.30 DETECTABLE WARNING SURFACE	40.000	SF	40.00000	1600.00	55.00000	2200.00	100.00000	4000.00
0245 620.11 CHAIN-LINK FENCE, 4 FEET	90.000	LF	26.00000	2340.00	25.00000	2250.00	30.00000	2700.00
0250 620.55 REMOVAL OF EXISTING FENCE	140.000	LF	4.00000	560.00	10.00000	1400.00	5.00000	700.00
0255 621.30 BOX BEAM GUARDRAIL	88.000	LF	87.00000	7656.00	85.00000	7480.00	94.50000	8316.00
0260 625.10 SLEEVES FOR UTILITIES (18" PVC) (CAPPED)	60.000	LF	112.00000	6720.00	140.00000	8400.00	50.00000	3000.00
0265 629.20 ADJUST ELEVATION OF VALVE BOX	2.000	EACH	360.00000	720.00	600.00000	1200.00	100.00000	200.00
0270 629.29 RELOCATE HYDRANT	1.000	EACH	3890.00000	3890.00	4500.00000	4500.00	4000.00000	4000.00
0275 630.10 UNIFORMED TRAFFIC OFFICERS	200.000	HR	88.00000	17600.00	70.00000	14000.00	75.00000	15000.00
0280 630.15 FLAGGERS	3000.000	HR	38.00000	114000.00	28.00000	84000.00	40.00000	120000.00

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PROJECT(S) : ORLEANS VILLAGE BF 0310 (7)

CONTRACT ID : 13J084

		(4) 11006113 WINTERSET, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 631.10 FIELD OFFICE, ENGINEERS	LUMP	17500.00000	17500.00	25000.00000	25000.00	18000.00000	18000.00
0290 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0295 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0300 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0305 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	20.00000	10400.00	25.00000	13000.00
0310 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	301000.00000	301000.00	265000.00000	265000.00	238745.00000	238745.00
0315 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	15000.00000	120000.00	1400.00000	11200.00	3000.00000	24000.00
0320 646.26 24 INCH STOP BAR	35.000 LF	22.00000	770.00	25.00000	875.00	4.00000	140.00
0325 646.31 CROSSWALK MARKING	118.000 LF	43.00000	5074.00	50.00000	5900.00	10.00000	1180.00
0330 646.400 DURABLE 4 INCH WHITE LINE	1470.000 LF	1.00000	1470.00	2.00000	2940.00	3.00000	4410.00
0335 646.410 DURABLE 4 INCH YELLOW LINE	1530.000 LF	1.00000	1530.00	2.00000	3060.00	3.00000	4590.00
0340 646.420 DURABLE 6 INCH WHITE LINE	700.000 LF	2.70000	1890.00	3.00000	2100.00	3.00000	2100.00
0345 646.490 DURABLE LETTER OR SYMBOL	8.000 EACH	90.00000	720.00	100.00000	800.00	50.00000	400.00
0350 646.510 DURABLE RAILROAD CROSSING SYMBOL	2.000 EACH	525.00000	1050.00	75.00000	150.00	1000.00000	2000.00
0355 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	350.000 SY	2.50000	875.00	8.00000	2800.00	20.00000	7000.00
0360 649.31 GEOTEXTILE UNDER STONE FILL	370.000 SY	3.00000	1110.00	8.00000	2960.00	10.00000	3700.00
0365 649.51 GEOTEXTILE FOR SILT FENCE	64.000 SY	6.00000	384.00	7.00000	448.00	10.00000	640.00
0370 651.15 SEED	30.000 LB	7.00000	210.00	9.00000	270.00	25.00000	750.00
0375 651.17 SEED, WINTER RYE	20.000 LB	6.00000	120.00	10.00000	200.00	25.00000	500.00
0380 651.18 FERTILIZER	200.000 LB	1.00000	200.00	1.00000	200.00	3.00000	600.00
0385 651.20 AGRICULTURAL LIMESTONE	1.000 TON	971.00000	971.00	1000.00000	1000.00	600.00000	600.00

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PROJECT(S) : ORLEANS VILLAGE BF 0310 (7)

CONTRACT ID : 13J084

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11006113 WINTERSET, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 651.25 HAY MULCH	1.000	TON	1200.00000	1200.00	1200.00000	1200.00	600.00000	600.00
0395 651.35 TOPSOIL	230.000	CY	60.00000	13800.00	75.00000	17250.00	50.00000	11500.00
0400 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	3500.00000	3500.00	4000.00000	4000.00
0405 652.20 MONITORING EPSC PLAN	50.000	HR	40.00000	2000.00	20.00000	1000.00	150.00000	7500.00
0410 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0415 653.20 TEMPORARY EROSION MATTING	390.000	SY	2.75000	1072.50	3.00000	1170.00	5.00000	1950.00
0420 653.35 VEHICLE TRACKING PAD	30.000	CY	60.00000	1800.00	45.00000	1350.00	75.00000	2250.00
0425 653.50 BARRIER FENCE	190.000	LF	2.25000	427.50	2.00000	380.00	5.00000	950.00
0430 653.55 PROJECT DEMARCATION FENCE	360.000	LF	1.00000	360.00	5.00000	1800.00	3.00000	1080.00
0435 675.20 TRAFFIC SIGNS, TYPE A	6.000	SF	17.00000	102.00	16.00000	96.00	18.40000	110.40
0440 675.341 SQUARE TUBE SIGN POST AND ANCHOR	60.000	LF	15.00000	900.00	15.00000	900.00	16.10000	966.00
0445 675.50 REMOVING SIGNS	16.000	EACH	8.00000	128.00	8.00000	128.00	10.00000	160.00
0450 675.60 ERECTING SALVAGED SIGNS	11.000	EACH	25.00000	275.00	25.00000	275.00	26.50000	291.50
0455 678.21 ELECTRICAL CONDUIT (4") (PVC)	240.000	LF	24.00000	5760.00	15.00000	3600.00	26.00000	6240.00
0460 678.23 WIRED CONDUIT (2") (PVC)	250.000	LF	33.00000	8250.00	15.00000	3750.00	36.00000	9000.00
0465 678.26 JUNCTION BOX	1.000	EACH	2900.00000	2900.00	5000.00000	5000.00	3135.00000	3135.00
0470 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000	EACH	31000.00000	31000.00	35000.00000	35000.00	41000.00000	41000.00
0475 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCD) (FPQ)	151.000	CY	1500.00000	226500.00	1300.00000	196300.00	1200.00000	181200.00
0480 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS PCS)	465.000	CY	775.00000	360375.00	800.00000	372000.00	800.00000	372000.00
0485 900.615 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	40000.000	DL	1.00000	40000.00	1.00000	40000.00	1.00000	40000.00

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PROJECT(S) : ORLEANS VILLAGE BF 0310 (7)

CONTRACT ID : 13J084

		(4) 11006113 WINTERSET, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 900.620 SPECIAL PROVISION (CPM SCHEDULE)	18.000 EACH	380.00000	6840.00	200.00000	3600.00	1000.00000	18000.00
0495 900.620 SPECIAL PROVISION (LIGHT POLE AND LUMINAIRE)	4.000 EACH	6300.00000	25200.00	8750.00000	35000.00	6900.00000	27600.00
0500 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED METAL BALUST ER RAILING/CONCRETE PARAPET COMBINATION)	145.000 LF	780.00000	113100.00	650.00000	94250.00	660.00000	95700.00
0505 900.640 SPECIAL PROVISION (CONCRETE ENCASED DUCT BANK, 4 DUCTS) (4")	114.000 LF	137.00000	15618.00	140.00000	15960.00	149.50000	17043.00
0510 900.640 SPECIAL PROVISION (ORNAMENTAL FENCE)	65.000 LF	144.00000	9360.00	120.00000	7800.00	136.30000	8859.50
0515 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, EARTH)	56.000 LF	1000.00000	56000.00	900.00000	50400.00	2200.00000	123200.00
0520 900.640 SPECIAL PROVISION (PRE-EXCAVATION OF ABUTMENT PILES, ROCK)	49.000 LF	1000.00000	49000.00	1000.00000	49000.00	1400.00000	68600.00
0525 900.645 SPECIAL PROVISION (CONSTRUCTION VIBRATION AND CRACK MONITORING)	LUMP	45000.00000	45000.00	35000.00000	35000.00	36000.00000	36000.00
0530 900.645 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET AND PIPE)	LUMP	1500.00000	1500.00	6500.00000	6500.00	500.00000	500.00
0535 900.645 SPECIAL PROVISION (REMOVE AND RELOCATE EXISTING GRANITE MONUMENT)	LUMP	1650.00000	1650.00	2000.00000	2000.00	5000.00000	5000.00
0540 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	172000.00000	172000.00	155000.00000	155000.00	65525.00000	65525.00
0545 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
0550 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0555 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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PROJECT(S) : ORLEANS VILLAGE BF 0310 (7)

CONTRACT ID : 13J084

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11006113 WINTERSET, INC.		(5) 980058954601 CCS CONSTRUCTORS, INC.		(6) 1100858500 A.L. ST. ONGE CONTRACTOR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	703.000 TON	142.00000	99826.00	140.00000	98420.00	155.25000	109140.75
0565 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)	583.000 TON	158.00000	92114.00	155.00000	90365.00	172.50000	100567.50
SECTION TOTALS		\$	3,362,567.76	\$	3,433,018.50	\$	3,488,591.90
COMMON ITEMS TOTAL		\$	3,362,567.76	\$	3,433,018.50	\$	3,488,591.90
CONTRACT TOTALS (LOW COST)		\$	3,362,567.76	\$	3,433,018.50	\$	3,488,591.90