

PROJECT(S) : FAIR HAVEN STP PC19(2)  
              POULTNEY STP PC19(4)  
              WEST RUTLAND STP PC19(6)

CONTRACT ID : 16V123  
CALL ORDER : 002  
CONTRACT TIME : 07/28/20 COMPLETION DATE

CONTRACT DESCRIPTION :

FAIR HAVEN STP PC19 (2) & POULTNEY STP PC19 (4) & WEST RUTLAND STP PC19 (6) - FAIR HAVEN STP PC19 (2) BEGINNING AT A POINT IN THE TOWN OF FAIR HAVEN ON VT ROUTE 22A AT MILE MARKER 1.098 = STA SM 57+97.44 AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 2.164.80 FEET (0.410 MILE) AND STOPPING AT A POINT IN THE TOWN OF FAIR HAVEN ON VT ROUTE 22A AT MILE MARKER 1.508 = STA SM 79+62.24. RESUMING AT A POINT IN THE TOWN OF FAIR HAVEN ON VT ROUTE 22A AT MILE MARKER 1.538 = STA W 81+20.64 AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 3,680.16 FEET (0.697 MILE) AND ENDING AT A POINT IN THE TOWN OF FAIR HAVEN ON VT ROUTE 22A AT MILE MARKER 2.235 = STA W 118+00.80. POULTNEY STP PC19 (4) BEGINNING AT A POINT IN THE VILLAGE OF POULTNEY ON VT ROUTE 30 AT MILE MARKER 4.193 = STA B 221+39.04 AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 3.659.04 FEET (0.693 MILES) AND ENDING AT A POINT IN THE VILLAGE OF POULTNEY ON VT ROUTE 30 AT MILE MARKER 4.886 = STA B 257+98.08. ALSO BEGINNING AT A POINT IN THE TOWN OF POULTNEY ON VT ROUTE 31 AT MILE MARKER 3.201 = STA S 169+01.28 AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 3.051.84 FEET (0.578 MILE) AND ENDING AT A POINT IN THE VILLAGE OF POULTNEY ON VT ROUTE 31 AT MILE MARKER 3.779 = STA S 199.53.12. WEST RUTLAND STP PC19 (6) BEGINNING IN THE TOWN OF WEST RUTLAND ON VT ROUTE 4A AT MILE MARKER 1.775 = STA M 93+72.00 AND EXTENDING EASTERLY FOR A DISTANCE OF APPROXIMATELY 4.746.72 FEET (0.899 MILE) AND ENDING AT A POINT ON VT ROUTE 4A AT MILE MARKER 2.674 = STA M 141+18.72. ALSO BEGINNING AT A POINT IN THE TOWN OF WEST RUTLAND ON VT ROUTE 133 AT MILE MARKER 0.700 = STA C 36+96.00 AND EXTENDING NORTHERLY FOR A DISTANCE OF APPROXIMATELY 5.396.16 FEET (1.022 MILES) AND ENDING AT A POINT ON VT ROUTE 133 AT MILE MARKER 1.722 = STA C 90+92.16.

TOWN(S) : WEST RUTLAND POULTNEY, VILLAGE OF  
          FAIR HAVEN  
COUNTY : RUTLAND  
DISTRICT : D03

FAIR HAVEN STP PC19 (2) WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COARSE MILLING AND PAVING WITH A LEVELING COURSE AND A WEARING COURSE, PAVEMENT MARKINGS, SIGNS, DRAINAGE REHABILITATION, RECONSTRUCTION OF AN AT-GRADE RAILROAD CROSSING AND OTHER HIGHWAY RELATED ITEMS. POULTNEY STP PC19 (4) WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COARSE MILLING AND PAVING WITH A LEVELING COURSE AND A WEARING COURSE, PAVEMENT MARKINGS, SIGNS, DRAINAGE REHABILITATION, AND OTHER HIGHWAY RELATED ITEMS. WEST RUTLAND STP PC19 (6) WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COARSE MILLING AND PAVING WITH A LEVELING COURSE AND A WEARING COURSE, PAVEMENT MARKINGS, SIGNS, DRAINAGE REHABILITATION, AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	BID	LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 4,789,062.50	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 4,909,038.00	102.5052%
3	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 5,107,381.52	106.6468%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	25.000 EACH	70.00000	1750.00	70.00000	1750.00	73.52000	1838.00
0010 203.15 COMMON EXCAVATION	600.000 CY	17.50000	10500.00	44.00000	26400.00	21.08000	12648.00
0015 203.40 SHOULDER BERM REMOVAL	600.000 LF	3.00000	1800.00	2.50000	1500.00	1.58000	948.00
0020 204.20 TRENCH EXCAVATION OF EARTH	16.000 CY	70.00000	1120.00	70.00000	1120.00	155.53000	2488.48
0025 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	3.000 CY	75.00000	225.00	75.00000	225.00	75.00000	225.00
0030 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	89100.000 SY	3.25000	289575.00	2.30000	204930.00	2.24000	199584.00
0035 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	4400.000 TON	7.50000	33000.00	10.00000	44000.00	24.16000	106304.00
0040 404.65 EMULSIFIED ASPHALT	1187.000 CWT	20.00000	23740.00	10.00000	11870.00	40.05000	47539.35
0045 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0050 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	10600.000 TON	99.00000	1049400.00	99.75000	1057350.00	111.16000	1178296.00
0055 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	5330.000 SY	24.50000	130585.00	24.00000	127920.00	35.54000	189428.20
0060 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	75.000 TON	225.00000	16875.00	150.00000	11250.00	355.64000	26673.00
0065 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.) (STP PC19(2))	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.) (STP PC19(4))	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.) (STP PC19(6))	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0080 514.10 WATER REPELLENT, SILANE	5.000 GAL	85.00000	425.00	55.00000	275.00	1018.98000	5094.90
0085 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	110.000 LF	134.00000	14740.00	134.00000	14740.00	140.74000	15481.40
0090 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	20.000 CF	50.00000	1000.00	300.00000	6000.00	315.09000	6301.80

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/28/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/28/19  
 CALL : 002 PAGE : 3

PROJECT(S) : FAIR HAVEN STP PC19(2)  
 POULTNEY STP PC19(4)  
 WEST RUTLAND STP PC19(6)

CONTRACT ID : 16V123

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	1.000	EACH	800.00000	800.00	700.00000	700.00	840.23000	840.23
0100 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	90.000	EACH	1200.00000	108000.00	1100.00000	99000.00	1260.35000	113431.50
0105 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	12.000	EACH	1300.00000	15600.00	1150.00000	13800.00	1365.38000	16384.56
0110 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	12.000	EACH	1400.00000	16800.00	1450.00000	17400.00	1470.41000	17644.92
0115 604.42 CHANGING ELEVATION OF SEWER MANHOLES	53.000	EACH	800.00000	42400.00	700.00000	37100.00	840.23000	44532.19
0120 605.10 UNDERDRAIN PIPE, 6 INCHES	210.000	LF	14.50000	3045.00	15.00000	3150.00	16.27000	3416.70
0125 605.20 UNDERDRAIN CARRIER PIPE, 6 INCHES	30.000	LF	17.00000	510.00	17.00000	510.00	84.37000	2531.10
0130 608.15 POWER GRADER RENTAL	120.000	HR	10.00000	1200.00	50.00000	6000.00	184.89000	22186.80
0135 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	120.000	HR	125.00000	15000.00	150.00000	18000.00	131.29000	15754.80
0140 608.30 POWER BROOM RENTAL, TYPE I	120.000	HR	10.00000	1200.00	25.00000	3000.00	95.58000	11469.60
0145 608.31 POWER BROOM RENTAL, TYPE II	120.000	HR	50.00000	6000.00	100.00000	12000.00	176.45000	21174.00
0150 608.37 TRUCK RENTAL	240.000	HR	80.00000	19200.00	90.00000	21600.00	84.02000	20164.80
0155 608.40 LOADER RENTAL, TYPE I	120.000	HR	80.00000	9600.00	30.00000	3600.00	84.02000	10082.40
0160 616.21 VERTICAL GRANITE CURB	210.000	LF	35.00000	7350.00	60.00000	12600.00	36.76000	7719.60
0165 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	320.000	LF	25.00000	8000.00	35.00000	11200.00	26.26000	8403.20
0170 616.40 REMOVING AND RESETTNG CURB	625.000	LF	35.00000	21875.00	30.00000	18750.00	36.76000	22975.00
0175 616.41 REMOVAL OF EXISTING CURB	495.000	LF	10.00000	4950.00	12.00000	5940.00	10.50000	5197.50
0180 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	1.000	TON	325.00000	325.00	600.00000	600.00	3975.76000	3975.76

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	720.000	SY	95.00000	68400.00	70.00000	50400.00	99.78000	71841.60
0190 618.30 DETECTABLE WARNING SURFACE	900.000	SF	30.00000	27000.00	32.00000	28800.00	31.51000	28359.00
0195 619.14 BOLLARDS	2.000	EACH	500.00000	1000.00	1500.00000	3000.00	525.15000	1050.30
0200 619.17 YIELDING MARKER POSTS	30.000	EACH	40.00000	1200.00	40.00000	1200.00	42.01000	1260.30
0205 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	262.500	LF	23.00000	6037.50	24.00000	6300.00	21.79000	5719.88
0210 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	900.00000	3600.00	1100.00000	4400.00	892.75000	3571.00
0215 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	215.000	LF	1.00000	215.00	2.00000	430.00	1.05000	225.75
0220 629.20 ADJUST ELEVATION OF VALVE BOX	63.000	EACH	50.00000	3150.00	145.00000	9135.00	52.51000	3308.13
0225 630.10 UNIFORMED TRAFFIC OFFICERS	1800.000	HR	72.00000	129600.00	50.00000	90000.00	89.27000	160686.00
0230 630.15 FLAGGERS	12000.000	HR	18.00000	216000.00	36.00000	432000.00	38.34000	460080.00
0235 631.10 FIELD OFFICE, ENGINEERS		LUMP	50000.00000	50000.00	38655.00000	38655.00	37765.13000	37765.13
0240 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	750.00000	750.00	750.00000	750.00	575.44000	575.44
0245 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	750.00000	750.00	750.00000	750.00	575.44000	575.44
0250 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0255 632.10 RAILROAD FLAGGERS (N.A.B.I.)	15000.000	DL	1.00000	15000.00	1.00000	15000.00	1.00000	15000.00
0260 633.10 CPM SCHEDULE	12.000	EACH	350.00000	4200.00	250.00000	3000.00	432.38000	5188.56
0265 635.11 MOBILIZATION/DEMobilIZATION		LUMP	624021.00000	624021.00	485555.00000	485555.00	439405.09000	439405.09
0270 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (STP PC19(2))		LUMP	163154.00000	163154.00	185355.00000	185355.00	113886.22000	113886.22
0275 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (STP PC19(4))		LUMP	155289.00000	155289.00	195655.00000	195655.00	58467.58000	58467.58

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (STP PC19(6))	LUMP		155014.00000	155014.00	198365.00000	198365.00	113886.22000	113886.22
0285 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	14.000	EACH	4200.00000	58800.00	2800.00000	39200.00	2940.82000	41171.48
0290 646.4071 DURABLE 4 INCH WHITE LINE, RECESSED TYPE A TAPE	16800.000	LF	3.95000	66360.00	4.00000	67200.00	4.15000	69720.00
0295 646.4171 DURABLE 4 INCH YELLOW LINE, RECESSED TYPE A TAPE	20900.000	LF	3.95000	82555.00	4.00000	83600.00	4.15000	86735.00
0300 646.4271 DURABLE 6 INCH WHITE LINE, RECESSED TYPE A TAPE	9800.000	LF	5.95000	58310.00	6.00000	58800.00	6.25000	61250.00
0305 646.4471 DURABLE 8 INCH WHITE LINE, RECESSED TYPE A TAPE	1250.000	LF	8.00000	10000.00	8.00000	10000.00	8.40000	10500.00
0310 646.4571 DURABLE 8 INCH YELLOW LINE, RECESSED TYPE A TAPE	700.000	LF	8.00000	5600.00	8.00000	5600.00	8.40000	5880.00
0315 646.4871 DURABLE 24 INCH STOP BAR, RECESSED TYPE A TAPE	700.000	LF	22.50000	15750.00	22.50000	15750.00	23.63000	16541.00
0320 646.4971 DURABLE LETTER OR SYMBOL, RECESSED TYPE A TAPE	283.000	EACH	400.00000	113200.00	400.00000	113200.00	420.12000	118893.96
0325 646.5071 DURABLE CROSSWALK MARKING, RECESSED TYPE A TAPE	2550.000	LF	45.00000	114750.00	45.00000	114750.00	47.26000	120513.00
0330 646.5171 DURABLE RAILROAD CROSSING SYMBOL, RECESSED TYPE A TAPE	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	2100.59000	4201.18
0335 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	85900.000	LF	0.18000	15462.00	0.22000	18898.00	0.19000	16321.00
0340 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	90500.000	LF	0.18000	16290.00	0.22000	19910.00	0.19000	17195.00
0345 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	19400.000	LF	0.25000	4850.00	0.25000	4850.00	0.26000	5044.00
0350 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	400.000	LF	1.00000	400.00	1.00000	400.00	1.05000	420.00
0355 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1250.000	LF	4.00000	5000.00	4.00000	5000.00	4.20000	5250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	448.000	EACH	35.00000	15680.00	35.00000	15680.00	36.76000	16468.48
0365 646.702 TEMPORARY CROSSWALK MARKING, PAINT	4900.000	LF	8.00000	39200.00	8.00000	39200.00	8.40000	41160.00
0370 646.76 LINE STRIPING TARGETS	9550.000	EACH	0.10000	955.00	0.50000	4775.00	0.87000	8308.50
0375 646.81 PAINTED CURB	540.000	LF	2.00000	1080.00	2.50000	1350.00	2.10000	1134.00
0380 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	635.000	SF	4.00000	2540.00	4.00000	2540.00	4.20000	2667.00
0385 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	625.000	SY	2.28000	1425.00	3.00000	1875.00	7.12000	4450.00
0390 651.15 SEED	300.000	LB	7.00000	2100.00	12.00000	3600.00	7.35000	2205.00
0395 651.18 FERTILIZER	1500.000	LB	2.00000	3000.00	10.00000	15000.00	2.10000	3150.00
0400 651.20 AGRICULTURAL LIMESTONE	6.000	TON	550.00000	3300.00	1100.00000	6600.00	577.66000	3465.96
0405 651.35 TOPSOIL	150.000	CY	50.00000	7500.00	65.00000	9750.00	52.51000	7876.50
0410 653.10 HAY MULCH	6.000	TON	550.00000	3300.00	1100.00000	6600.00	577.66000	3465.96
0415 675.20 TRAFFIC SIGN, TYPE A	2290.000	SF	14.25000	32632.50	14.25000	32632.50	14.97000	34281.30
0420 675.33 TUBULAR STEEL SIGN POST	2315.000	LB	4.50000	10417.50	4.50000	10417.50	4.73000	10949.95
0425 675.341 SQUARE TUBE SIGN POST AND ANCHOR	4220.000	LF	11.00000	46420.00	11.00000	46420.00	11.55000	48741.00
0430 675.35 SOIL BEARING SLIP BASE (2 1/2")	18.000	EACH	280.00000	5040.00	280.00000	5040.00	294.08000	5293.44
0435 675.43 FOUNDATION FOR TUBULAR STEEL POST	12.000	EACH	800.00000	9600.00	800.00000	9600.00	840.23000	10082.76
0440 675.50 REMOVING SIGNS	503.000	EACH	10.00000	5030.00	10.00000	5030.00	10.50000	5281.50
0445 675.60 RESETTING SIGNS	21.000	EACH	20.00000	420.00	20.00000	420.00	21.01000	441.21
0450 676.10 DELINEATOR WITH STEEL POST	24.000	EACH	65.00000	1560.00	65.00000	1560.00	68.27000	1638.48
0455 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.) (STP PC19(2))	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
0460 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.) (STP PC19(4))	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0465 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.) (STP PC19(6))	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0470 900.615 SPECIAL PROVISION (TRAIN DELAY LIQUIDATED DAMAGES) (CLAREND ON & PITTSFORD RAILROAD) (N.A.B.I.)	1.000	DL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0475 900.620 SPECIAL PROVISION (FLASHING BEACON, RAPID, RECTANGULAR)	6.000	EACH	5500.00000	33000.00	9175.00000	55050.00	9452.63000	56715.78
0480 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (10'-0" TIES)	55.000	EACH	280.00000	15400.00	285.00000	15675.00	489.60000	26928.00
0485 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (8'-6" TIES)	100.000	EACH	230.00000	23000.00	235.00000	23500.00	400.25000	40025.00
0490 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (9'-0" TIES)	20.000	EACH	270.00000	5400.00	275.00000	5500.00	385.08000	7701.60
0495 900.640 SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	550.000	LF	72.00000	39600.00	75.00000	41250.00	135.99000	74794.50
0500 900.640 SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	500.000	LF	30.00000	15000.00	30.00000	15000.00	35.92000	17960.00
0505 900.645 SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE) (DOT 248-943X)		LUMP	42765.00000	42765.00	59650.00000	59650.00	91246.41000	91246.41
0510 900.645 SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM) (DOT 248-943X)		LUMP	175000.00000	175000.00	186455.00000	186455.00	153744.34000	153744.34
0515 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (DOT 248-943X)		LUMP	21300.00000	21300.00	12545.00000	12545.00	9354.10000	9354.10
0520 900.670 SPECIAL PROVISION (ASPHALTIC APPROACH MATERIAL)	390.000	SF	66.00000	25740.00	70.00000	27300.00	68.53000	26726.70

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/28/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/28/19  
 CALL : 002 PAGE : 8

PROJECT(S) : FAIR HAVEN STP PC19(2)  
 POULTNEY STP PC19(4)  
 WEST RUTLAND STP PC19(6)

CONTRACT ID : 16V123

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0525 900.675 SPECIAL PROVISION (PAINTED BIKE LANE)	350.000 SY	130.00000	45500.00	130.00000	45500.00	136.54000	47789.00
0530 900.680 SPECIAL PROVISION (RAILROAD BALLAST)	650.000 TON	55.00000	35750.00	55.00000	35750.00	47.48000	30862.00
0535 402.12 AA1 AGGREGATE SHOULDERS	650.000 TON					37.80000	24570.00
0540 402.13 AA2 AGGREGATE SHOULDERS, RAP	650.000 TON	35.00000	22750.00	26.50000	17225.00		
0545 646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	26300.000 LF	0.50000	13150.00	0.50000	13150.00	0.51000	13413.00
0550 646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	26300.000 LF						
0555 646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	26300.000 LF						
0560 646.412 CC1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	26800.000 LF	0.50000	13400.00	0.50000	13400.00	0.51000	13668.00
0565 646.413 CC2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	26800.000 LF						
0570 646.414 CC3 DURABLE 4 INCH YELLOW LINE, POLYUREA	26800.000 LF						
0575 646.442 DD1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	3000.000 LF	4.00000	12000.00	4.00000	12000.00	4.20000	12600.00
0580 646.443 DD2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	3000.000 LF						
0585 646.444 DD3 DURABLE 8 INCH WHITE LINE, POLYUREA	3000.000 LF						
0590 646.452 EE1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	950.000 LF	4.00000	3800.00	4.00000	3800.00	4.20000	3990.00
0595 646.453 EE2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	950.000 LF						
0600 646.454 EE3 DURABLE 8 INCH YELLOW LINE, POLYUREA	950.000 LF						
SECTION TOTALS			\$ 4,789,062.50		\$ 4,909,038.00		\$ 5,107,381.52
COMMON ITEMS TOTAL			\$ 4,789,062.50		\$ 4,909,038.00		\$ 5,107,381.52
CONTRACT TOTALS (LOW COST)			\$ 4,789,062.50		\$ 4,909,038.00		\$ 5,107,381.52