

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/11/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/11/19
 CALL : 001 PAGE : 1

PROJECT(S) : MANCHESTER-DORSET STP PS19(9)

CONTRACT ID : 16V120
 CALL ORDER : 001
 CONTRACT TIME : 10/15/20 COMPLETION DATE

CONTRACT DESCRIPTION :
 MANCHESTER-DORSET STP PS19 (9) - BEGINNING IN THE TOWN OF
 MANCHESTER ON VT 30 AT STATION M 17+00.00 (MM 0.322)
 EXTENDING NORTHERLY APPROXIMATELY 40553.00 FEET (7.680
 MILES) TO THE DORSET/RUPERT (T/L) AT STATION D 275+05.00 (MM
 5.209).

TOWN(S) : DORSET MANCHESTER
 COUNTY : BENNINGTON
 DISTRICT : D01

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 COARSE-MILLING AND OVERLAY WITH A LEVELING COURSE AND A
 WEARING COURSE, PAVEMENT MARKINGS, GUARDRAIL, SIGNS, AND
 OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 3,560,463.85	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 3,637,226.25	102.1560%
3	1100184001 FULLER SAND & GRAVEL, INC.	\$ 3,728,398.75	104.7167%
4	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 3,772,091.35	105.9438%

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	5420.10000	5420.10	5000.00000	5000.00	5000.00000	5000.00
0010 201.31	THINNING AND TRIMMING FOR SIGNS	25.000 EACH	97.56000	2439.00	90.00000	2250.00	90.00000	2250.00
0015 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	6.000 CY	216.80000	1300.80	400.00000	2400.00	150.00000	900.00
0020 203.30	EARTH BORROW	825.000 CY	13.01000	10733.25	5.00000	4125.00	10.00000	8250.00
0025 203.40	SHOULDER BERM REMOVAL	7800.000 LF	2.17000	16926.00	1.00000	7800.00	1.75000	13650.00
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 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	60000.000 SY	2.54000	152400.00	2.65000	159000.00	2.00000	120000.00
0040 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	10500.000 LF	0.70000	7350.00	0.65000	6825.00	1.00000	10500.00

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PROJECT(S) : MANCHESTER-DORSET STP PS19(9)

CONTRACT ID : 16V120

		(1) 12600335010	(2) 115009280610	(3) 1100184001				
		PECKHAM ROAD CORPORATION	PIKE INDUSTRIES, INC.	FULLER SAND & GRAVEL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	2800.000 TON	28.18000	78904.00	15.00000	42000.00	20.00000	56000.00
0050 404.65	EMULSIFIED ASPHALT	1500.000 CWT	41.37000	62055.00	10.00000	15000.00	25.00000	37500.00
0055 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 406.30	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	18880.000 TON	89.33000	1686550.40	80.00000	1510400.00	95.00000	1793600.00
0080 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	5850.000 SY	34.45000	201532.50	32.00000	187200.00	26.00000	152100.00
0085 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	1.00000	100.00	250.00000	25000.00	250.00000	25000.00
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 410.10	MATERIAL TRANSFER VEHICLE	18880.000 TON	0.01000	188.80	1.00000	18880.00	2.00000	37760.00
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	65.000 LF	140.65000	9142.25	129.75000	8433.75	129.75000	8433.75
0105 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	1.00000	100.00	10.00000	1000.00	200.00000	2000.00
0110 601.995	CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	40.000 LF	16.26000	650.40	30.00000	1200.00	15.00000	600.00
0115 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	24.000 EACH	867.22000	20813.28	900.00000	21600.00	800.00000	19200.00
0120 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	2.000 EACH	1300.82000	2601.64	1500.00000	3000.00	1200.00000	2400.00

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PROJECT(S) : MANCHESTER-DORSET STP PS19(9)

CONTRACT ID : 16V120

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 1100184001 FULLER SAND & GRAVEL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000	EACH	1626.03000	3252.06	1800.00000	3600.00	1500.00000	3000.00
0130 608.15 POWER GRADER RENTAL	40.000	HR	1.00000	40.00	40.00000	1600.00	50.00000	2000.00
0135 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	368.000	HR	157.18000	57842.24	95.00000	34960.00	120.00000	44160.00
0140 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	25.000	HR	1.00000	25.00	220.00000	5500.00	175.00000	4375.00
0145 608.30 POWER BROOM RENTAL, TYPE I	56.000	HR	116.83000	6542.48	10.00000	560.00	20.00000	1120.00
0150 608.31 POWER BROOM RENTAL, TYPE II	40.000	HR	177.78000	7111.20	55.00000	2200.00	75.00000	3000.00
0155 608.37 TRUCK RENTAL	580.000	HR	92.14000	53441.20	65.00000	37700.00	85.00000	49300.00
0160 608.40 LOADER RENTAL, TYPE I	184.000	HR	86.72000	15956.48	10.00000	1840.00	75.00000	13800.00
0165 613.10 STONE FILL, TYPE I	110.000	CY	70.46000	7750.60	75.00000	8250.00	50.00000	5500.00
0170 616.21 VERTICAL GRANITE CURB	36.000	LF	43.36000	1560.96	150.00000	5400.00	53.00000	1908.00
0175 616.40 REMOVING AND RESETTNG CURB	42.000	LF	54.20000	2276.40	65.00000	2730.00	50.00000	2100.00
0180 619.17 YIELDING MARKER POSTS	35.000	EACH	54.20000	1897.00	50.00000	1750.00	50.00000	1750.00
0185 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1550.000	LF	20.38000	31589.00	18.80000	29140.00	18.80000	29140.00
0190 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	3375.000	LF	23.58000	79582.50	21.75000	73406.25	21.75000	73406.25
0195 621.60 ANCHOR FOR STEEL BEAM RAIL	32.000	EACH	943.10000	30179.20	870.00000	27840.00	870.00000	27840.00
0200 621.76 REPLACE GUARDRAIL POST ASSEMBLY	55.000	EACH	48.78000	2682.90	45.00000	2475.00	45.00000	2475.00
0205 621.77 REPLACE GUARDRAIL BEAM UNIT	21.000	EACH	151.76000	3186.96	140.00000	2940.00	140.00000	2940.00
0210 621.79 ADJUST HEIGHT OF GUARDRAIL	1600.000	LF	4.34000	6944.00	7.00000	11200.00	4.00000	6400.00
0215 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	4900.000	LF	0.98000	4802.00	1.00000	4900.00	0.90000	4410.00

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			(1) 12600335010		(2) 115009280610		(3) 1100184001	
			PECKHAM ROAD CORPORATION		PIKE INDUSTRIES, INC.		FULLER SAND & GRAVEL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 629.20	ADJUST ELEVATION OF VALVE BOX	7.000 EACH	54.20000	379.40	200.00000	1400.00	200.00000	1400.00
0225 630.10	UNIFORMED TRAFFIC OFFICERS	1050.000 HR	68.30000	71715.00	75.00000	78750.00	70.00000	73500.00
0230 630.15	FLAGGERS	3100.000 HR	43.48000	134788.00	55.00000	170500.00	35.00000	108500.00
0235 631.10	FIELD OFFICE, ENGINEERS	LUMP	15479.81000	15479.81	32000.00000	32000.00	25000.00000	25000.00
0240 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	813.02000	813.02	750.00000	750.00	500.00000	500.00
0245 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	596.21000	596.21	750.00000	750.00	500.00000	500.00
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 633.10	CPM SCHEDULE	7.000 EACH	728.45000	5099.15	250.00000	1750.00	350.00000	2450.00
0260 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	49.87000	25932.40	29.65000	15418.00	22.00000	11440.00
0265 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	207842.00000	207842.00	450000.00000	450000.00	248000.00000	248000.00
0270 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	187796.19000	187796.19	295000.00000	295000.00	350000.00000	350000.00
0275 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	7.000 EACH	4821.02000	33747.14	4500.00000	31500.00	7000.00000	49000.00
0280 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	163800.000 LF	0.16000	26208.00	0.05000	8190.00	0.15000	24570.00
0285 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	166125.000 LF	0.16000	26580.00	0.05000	8306.25	0.15000	24918.75
0290 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	580.000 LF	2.17000	1258.60	2.00000	1160.00	2.00000	1160.00
0295 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	875.000 LF	4.34000	3797.50	4.00000	3500.00	4.00000	3500.00
0300 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	128.000 EACH	43.36000	5550.08	40.00000	5120.00	40.00000	5120.00
0305 646.76	LINE STRIPING TARGETS	16500.000 EACH	1.53000	25245.00	1.50000	24750.00	0.85000	14025.00
0310 651.15	SEED	250.000 LB	10.84000	2710.00	20.00000	5000.00	8.50000	2125.00
0315 651.18	FERTILIZER	1050.000 LB	2.17000	2278.50	10.00000	10500.00	4.00000	4200.00
0320 651.20	AGRICULTURAL LIMESTONE	4.000 TON	596.21000	2384.84	650.00000	2600.00	550.00000	2200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 1100184001 FULLER SAND & GRAVEL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 651.35 TOPSOIL	210.000	CY	70.46000	14796.60	65.00000	13650.00	15.00000	3150.00
0330 653.10 HAY MULCH	6.000	TON	596.21000	3577.26	550.00000	3300.00	520.00000	3120.00
0335 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	900.000	SY	1.95000	1755.00	2.00000	1800.00	1.80000	1620.00
0340 675.20 TRAFFIC SIGN, TYPE A	1020.000	SF	13.66000	13933.20	12.60000	12852.00	12.60000	12852.00
0345 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1560.000	LF	12.47000	19453.20	11.50000	17940.00	11.50000	17940.00
0350 675.50 REMOVING SIGNS	226.000	EACH	10.84000	2449.84	10.00000	2260.00	10.00000	2260.00
0355 675.60 RESETTING SIGNS	8.000	EACH	21.68000	173.44	20.00000	160.00	20.00000	160.00
0360 676.10 DELINEATOR WITH STEEL POST	48.000	EACH	70.46000	3382.08	65.00000	3120.00	65.00000	3120.00
0365 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	34.000	EACH	1.08000	36.72	1.00000	34.00	1.00000	34.00
0370 676.15 REMOVE AND REPLACE DELINEATOR	220.000	EACH	3.52000	774.40	3.25000	715.00	3.25000	715.00
0375 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0385 402.12 AA1 AGGREGATE SHOULDERS	1025.000	TON			33.00000	33825.00		
0390 402.13 AA2 AGGREGATE SHOULDERS, RAP	1025.000	TON	29.46000	30196.50			34.00000	34850.00
0395 646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	82000.000	LF						
0400 646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	82000.000	LF	0.60000	49200.00	0.65000	53300.00	0.55000	45100.00
0405 646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	82000.000	LF						
0410 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	83200.000	LF	0.60000	49920.00	0.65000	54080.00	0.55000	45760.00
0415 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	83200.000	LF						
0420 646.442 DD1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	300.000	LF						
0425 646.443 DD2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	300.000	LF						
0430 646.444 DD3 DURABLE 8 INCH WHITE LINE, POLYUREA	300.000	LF	4.34000	1302.00	5.00000	1500.00	4.00000	1200.00

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CONTRACT ID : 16V120

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 1100184001 FULLER SAND & GRAVEL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0435 646.482 EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	435.000 LF						
0440 646.483 EE2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	435.000 LF						
0445 646.484 EE3 DURABLE 24 INCH STOP BAR, POLYUREA	435.000 LF	8.67000	3771.45	8.00000	3480.00	8.00000	3480.00
0450 646.492 FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	64.000 EACH						
0455 646.493 FF2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	64.000 EACH						
0460 646.494 FF3 DURABLE LETTER OR SYMBOL, POLYUREA	64.000 EACH	102.98000	6590.72	95.00000	6080.00	95.00000	6080.00
SECTION TOTALS		\$	3,560,463.85	\$	3,637,226.25	\$	3,728,398.75
COMMON ITEMS TOTAL		\$	3,560,463.85	\$	3,637,226.25	\$	3,728,398.75
CONTRACT TOTALS (LOW COST)		\$	3,560,463.85	\$	3,637,226.25	\$	3,728,398.75

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CONTRACT ID : 16V120

		(4) 120038150010	()	()				
		KUBRICKY CONSTRUCTION CORP.						
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	5300.00000	5300.00				
0010 201.31	THINNING AND TRIMMING FOR SIGNS	25.000 EACH	95.50000	2387.50				
0015 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	6.000 CY	210.00000	1260.00				
0020 203.30	EARTH BORROW	825.000 CY	3.20000	2640.00				
0025 203.40	SHOULDER BERM REMOVAL	7800.000 LF	2.10000	16380.00				
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0035 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	60000.000 SY	1.80000	108000.00				
0040 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	10500.000 LF	0.64000	6720.00				
0045 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	2800.000 TON	27.50000	77000.00				
0050 404.65	EMULSIFIED ASPHALT	1500.000 CWT	40.50000	60750.00				
0055 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0060 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0065 406.30	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0070 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0075 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	18880.000 TON	94.50000	1784160.00				
0080 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	5850.000 SY	26.00000	152100.00				
0085 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	250.00000	25000.00				

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		(4) 120038150010	()	()		
		KUBRICKY CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
0090	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00		
0095	410.10 MATERIAL TRANSFER VEHICLE	18880.000 TON	1.53000	28886.40		
0100	516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	65.000 LF	140.00000	9100.00		
0105	580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	210.00000	21000.00		
0110	601.995 CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	40.000 LF	16.00000	640.00		
0115	604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	24.000 EACH	800.00000	19200.00		
0120	604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	2.000 EACH	1250.00000	2500.00		
0125	604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000 EACH	1600.00000	3200.00		
0130	608.15 POWER GRADER RENTAL	40.000 HR	190.00000	7600.00		
0135	608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	368.000 HR	155.00000	57040.00		
0140	608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	25.000 HR	235.00000	5875.00		
0145	608.30 POWER BROOM RENTAL, TYPE I	56.000 HR	92.00000	5152.00		
0150	608.31 POWER BROOM RENTAL, TYPE II	40.000 HR	175.00000	7000.00		
0155	608.37 TRUCK RENTAL	580.000 HR	90.00000	52200.00		
0160	608.40 LOADER RENTAL, TYPE I	184.000 HR	170.00000	31280.00		
0165	613.10 STONE FILL, TYPE I	110.000 CY	69.00000	7590.00		
0170	616.21 VERTICAL GRANITE CURB	36.000 LF	42.50000	1530.00		

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CONTRACT ID : 16V120

		(4) 120038150010	()	()
		KUBRICKY CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0175 616.40	REMOVING AND RESETTING CURB	42.000 LF	53.00000	2226.00
0180 619.17	YIELDING MARKER POSTS	35.000 EACH	53.00000	1855.00
0185 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1550.000 LF	20.00000	31000.00
0190 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	3375.000 LF	23.00000	77625.00
0195 621.60	ANCHOR FOR STEEL BEAM RAIL	32.000 EACH	920.00000	29440.00
0200 621.76	REPLACE GUARDRAIL POST ASSEMBLY	55.000 EACH	47.50000	2612.50
0205 621.77	REPLACE GUARDRAIL BEAM UNIT	21.000 EACH	150.00000	3150.00
0210 621.79	ADJUST HEIGHT OF GUARDRAIL	1600.000 LF	4.25000	6800.00
0215 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	4900.000 LF	0.95000	4655.00
0220 629.20	ADJUST ELEVATION OF VALVE BOX	7.000 EACH	210.00000	1470.00
0225 630.10	UNIFORMED TRAFFIC OFFICERS	1050.000 HR	76.50000	80325.00
0230 630.15	FLAGGERS	3100.000 HR	42.00000	130200.00
0235 631.10	FIELD OFFICE, ENGINEERS	LUMP	21500.00000	21500.00
0240 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	565.00000	565.00
0245 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	565.00000	565.00
0250 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0255 633.10	CPM SCHEDULE	7.000 EACH	650.00000	4550.00
0260 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	21.00000	10920.00
0265 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	300000.00000	300000.00
0270 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	266000.00000	266000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/11/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/11/19
 CALL : 001 PAGE : 10

PROJECT(S) : MANCHESTER-DORSET STP PS19(9)

CONTRACT ID : 16V120

		(4) 120038150010	()	()		
		KUBRICKY CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	7.000 EACH	795.00000	5565.00		
0280 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	163800.000 LF	0.16000	26208.00		
0285 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	166125.000 LF	0.16000	26580.00		
0290 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	580.000 LF	2.10000	1218.00		
0295 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	875.000 LF	4.25000	3718.75		
0300 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	128.000 EACH	42.50000	5440.00		
0305 646.76	LINE STRIPING TARGETS	16500.000 EACH	1.05000	17325.00		
0310 651.15	SEED	250.000 LB	10.50000	2625.00		
0315 651.18	FERTILIZER	1050.000 LB	2.10000	2205.00		
0320 651.20	AGRICULTURAL LIMESTONE	4.000 TON	585.00000	2340.00		
0325 651.35	TOPSOIL	210.000 CY	69.00000	14490.00		
0330 653.10	HAY MULCH	6.000 TON	585.00000	3510.00		
0335 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	900.000 SY	1.90000	1710.00		
0340 675.20	TRAFFIC SIGN, TYPE A	1020.000 SF	13.50000	13770.00		
0345 675.341	SQUARE TUBE SIGN POST AND ANCHOR	1560.000 LF	12.00000	18720.00		
0350 675.50	REMOVING SIGNS	226.000 EACH	10.50000	2373.00		
0355 675.60	RESETTING SIGNS	8.000 EACH	21.00000	168.00		
0360 676.10	DELINEATOR WITH STEEL POST	48.000 EACH	69.00000	3312.00		
0365 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	34.000 EACH	1.05000	35.70		
0370 676.15	REMOVE AND REPLACE DELINEATOR	220.000 EACH	3.45000	759.00		
0375 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/11/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/11/19
 CALL : 001 PAGE : 11

PROJECT(S) : MANCHESTER-DORSET STP PS19(9)

CONTRACT ID : 16V120

		(4) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 402.12	AA1	1025.000 TON	32.00000	32800.00				
	AGGREGATE SHOULDERS							
0390 402.13	AA2	1025.000 TON						
	AGGREGATE SHOULDERS, RAP							
0395 646.402	BB1	82000.000 LF						
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI							
0400 646.403	BB2	82000.000 LF	0.58000	47560.00				
	DURABLE 4 INCH WHITE LINE, EPOXY PAINT							
0405 646.404	BB3	82000.000 LF						
	DURABLE 4 INCH WHITE LINE, POLYUREA							
0410 646.413	CC1	83200.000 LF	0.58000	48256.00				
	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT							
0415 646.414	CC2	83200.000 LF						
	DURABLE 4 INCH YELLOW LINE, POLYUREA							
0420 646.442	DD1	300.000 LF						
	DURABLE 8 INCH WHITE LINE, THERMOPLASTI							
0425 646.443	DD2	300.000 LF						
	DURABLE 8 INCH WHITE LINE, EPOXY PAINT							
0430 646.444	DD3	300.000 LF	4.25000	1275.00				
	DURABLE 8 INCH WHITE LINE, POLYUREA							
0435 646.482	EE1	435.000 LF						
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0440 646.483	EE2	435.000 LF						
	DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0445 646.484	EE3	435.000 LF	8.50000	3697.50				
	DURABLE 24 INCH STOP BAR, POLYUREA							
0450 646.492	FF1	64.000 EACH						
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0455 646.493	FF2	64.000 EACH						
	DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0460 646.494	FF3	64.000 EACH	100.00000	6400.00				
	DURABLE LETTER OR SYMBOL, POLYUREA							
	SECTION TOTALS		\$	3,772,091.35	\$		\$	
COMMON ITEMS TOTAL			\$	3,772,091.35	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	3,772,091.35	\$	0.00	\$	