

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/31/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/31/19
 CALL : 001 PAGE : 1

PROJECT(S) : WILMINGTON-STRATT. STP PS19(7)

CONTRACT ID : 16V096
 CALL ORDER : 001
 CONTRACT TIME : 07/01/20 COMPLETION DATE

CONTRACT DESCRIPTION :
 WILMINGTON-STRATTON STP PS19 (7) - BEGINNING ON VT ROUTE 100
 IN THE TOWN OF WILMINGTON AT MILE MARKER 2.479 = STA. S
 130+88.00 AND EXTENDING NORTHERLY ALONG VT ROUTE 100 FOR A
 DISTANCE OF APPROXIMATELY 61276.00 FT (11.605 MILES), ENDING
 IN THE TOWN OF STRATTON AT MILE MARKER 1.337 = STA. S
 70+59.00, AT THE TOWN LINE OF STRATTON/WARDSBORO.

TOWN(S) : STRATTON DOVER
 WILMINGTON
 COUNTY : WINDHAM
 DISTRICT : D01

WORK TO BE PERFORMED UNDER THIS CONTRACT INCLUDES
 COARSE-MILLING, RESURFACING WITH A LEVELING AND WEARING
 COURSE, PAVEMENT MARKINGS, GUARDRAIL IMPROVEMENTS, SIGNING
 AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 5,173,819.19	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 5,298,588.50	102.4116%
3	980377523201 EUROVIA ATLANTIC COAST LLC	\$ 5,334,501.50	103.1057%
4	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 5,665,205.02	109.4975%
5	11010762010 J. HUTCHINS, INC.	\$ 5,740,197.50	110.9470%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 12600335010 PECKHAM ROAD CORPORATION	(2) 115009280610 PIKE INDUSTRIES, INC.	(3) 980377523201 EUROVIA ATLANTIC COAST LLC	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0005 201.31	THINNING AND TRIMMING FOR SIGNS	15.000	EACH	81.30000	1219.50	100.00000	1500.00	75.00000	1125.00
0010 203.30	EARTH BORROW	1275.000	CY	10.84000	13821.00	2.00000	2550.00	15.00000	19125.00
0015 203.40	SHOULDER BERM REMOVAL	30600.000	LF	1.08000	33048.00	0.10000	3060.00	2.45000	74970.00
0020 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
0025 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	103000.000	SY	1.59000	163770.00	2.50000	257500.00	3.25000	334750.00
0030 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	18300.000	LF	1.03000	18849.00	0.55000	10065.00	0.75000	13725.00
0035 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	6200.000	TON	29.27000	181474.00	12.00000	74400.00	23.75000	147250.00

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RUN DATE : 05/31/19
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PROJECT(S) : WILMINGTON-STRATT. STP PS19(7)

CONTRACT ID : 16V096

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 980377523201 EUROVIA ATLANTIC COAST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 404.65 EMULSIFIED ASPHALT	2200.000	CWT	40.51000	89122.00	10.00000	22000.00	35.00000	77000.00
0045 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
0050 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	26000.000	TON	84.51000	2197260.00	97.50000	2535000.00	80.00000	2080000.00
0055 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	7000.000	SY	35.53000	248710.00	21.00000	147000.00	24.00000	168000.00
0060 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	52.000	TON	367.16000	19092.32	250.00000	13000.00	170.00000	8840.00
0065 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
0070 410.10 MATERIAL TRANSFER VEHICLE	26000.000	TON	2.11000	54860.00	2.00000	52000.00	2.05000	53300.00
0075 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	290.000	LF	139.01000	40312.90	128.25000	37192.50	140.00000	40600.00
0080 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	0.01000	1.00	50.00000	5000.00	220.00000	22000.00
0085 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	12.000	EACH	1300.72000	15608.64	1300.00000	15600.00	1025.00000	12300.00
0090 604.42 CHANGING ELEVATION OF SEWER MANHOLES	15.000	EACH	975.54000	14633.10	900.00000	13500.00	750.00000	11250.00
0095 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	280.000	HR	173.43000	48560.40	160.00000	44800.00	175.00000	49000.00
0100 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I (PNEUMATIC HAMMER)	70.000	HR	0.01000	0.70	250.00000	17500.00	245.00000	17150.00
0105 608.30 POWER BROOM RENTAL, TYPE I	90.000	HR	113.48000	10213.20	10.00000	900.00	72.00000	6480.00
0110 608.31 POWER BROOM RENTAL, TYPE II	160.000	HR	173.43000	27748.80	40.00000	6400.00	165.00000	26400.00
0115 608.37 TRUCK RENTAL	500.000	HR	86.71000	43355.00	70.00000	35000.00	90.00000	45000.00
0120 613.10 STONE FILL, TYPE I	425.000	CY	70.46000	29945.50	65.00000	27625.00	50.00000	21250.00
0125 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	5500.000	LF	19.84000	109120.00	18.30000	100650.00	19.00000	104500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 980377523201 EUROVIA ATLANTIC COAST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 621.218 TRAFFIC BARRIER DELINEATOR	800.000	EACH	8.13000	6504.00	7.50000	6000.00	8.00000	6400.00
0135 621.60 ANCHOR FOR STEEL BEAM RAIL	51.000	EACH	960.37000	48978.87	886.00000	45186.00	950.00000	48450.00
0140 621.76 REPLACE GUARDRAIL POST ASSEMBLY	90.000	EACH	54.20000	4878.00	50.00000	4500.00	53.00000	4770.00
0145 621.77 REPLACE GUARDRAIL BEAM UNIT	190.000	EACH	153.92000	29244.80	142.00000	26980.00	150.00000	28500.00
0150 621.79 ADJUST HEIGHT OF GUARDRAIL	7750.000	LF	5.31000	41152.50	7.00000	54250.00	5.25000	40687.50
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	5450.000	LF	1.08000	5886.00	1.00000	5450.00	1.10000	5995.00
0160 629.20 ADJUST ELEVATION OF VALVE BOX	9.000	EACH	54.20000	487.80	50.00000	450.00	140.00000	1260.00
0165 630.10 UNIFORMED TRAFFIC OFFICERS	2100.000	HR	84.26000	176946.00	55.00000	115500.00	80.00000	168000.00
0170 630.15 FLAGGERS	6000.000	HR	48.15000	288900.00	49.00000	294000.00	51.00000	306000.00
0175 631.10 FIELD OFFICE, ENGINEERS		LUMP	31629.25000	31629.25	30000.00000	30000.00	27750.00000	27750.00
0180 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1083.94000	1083.94	500.00000	500.00	650.00000	650.00
0185 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1083.94000	1083.94	100.00000	100.00	650.00000	650.00
0190 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0195 633.10 CPM SCHEDULE	5.000	EACH	974.23000	4871.15	300.00000	1500.00	575.00000	2875.00
0200 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	110715.24000	110715.24	465000.00000	465000.00	450000.00000	450000.00
0207 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	267340.00000	267340.00	375000.00000	375000.00	245000.00000	245000.00
0210 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	11263.00000	33789.00	4500.00000	13500.00	2500.00000	7500.00
0215 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	121000.000	LF	0.11000	13310.00	0.20000	24200.00	0.10000	12100.00
0220 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	116000.000	LF	0.13000	15080.00	0.24000	27840.00	0.12000	13920.00
0225 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	400.000	LF	1.08000	432.00	1.00000	400.00	1.00000	400.00
0230 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	950.000	LF	2.71000	2574.50	2.50000	2375.00	2.50000	2375.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 980377523201 EUROVIA ATLANTIC COAST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	163.000	EACH	37.94000	6184.22	35.00000	5705.00	35.00000	5705.00
0240 646.702 TEMPORARY CROSSWALK MARKING, PAINT	110.000	LF	6.50000	715.00	6.00000	660.00	6.00000	660.00
0245 646.76 LINE STRIPING TARGETS	23600.000	EACH	0.86000	20296.00	1.00000	23600.00	0.80000	18880.00
0250 651.15 SEED	150.000	LB	8.13000	1219.50	15.00000	2250.00	8.10000	1215.00
0255 651.18 FERTILIZER	150.000	LB	2.17000	325.50	12.00000	1800.00	11.50000	1725.00
0260 651.20 AGRICULTURAL LIMESTONE	1.000	TON	650.36000	650.36	1200.00000	1200.00	650.00000	650.00
0265 651.35 TOPSOIL	255.000	CY	54.20000	13821.00	30.00000	7650.00	80.00000	20400.00
0270 653.10 HAY MULCH	1.000	TON	650.36000	650.36	1200.00000	1200.00	1300.00000	1300.00
0275 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	3200.000	SY	2.71000	8672.00	2.50000	8000.00	3.00000	9600.00
0280 675.20 TRAFFIC SIGN, TYPE A	1715.000	SF	16.26000	27885.90	15.00000	25725.00	15.75000	27011.25
0285 675.341 SQUARE TUBE SIGN POST AND ANCHOR	5225.000	LF	8.67000	45300.75	8.00000	41800.00	8.25000	43106.25
0290 675.35 SOIL BEARING SLIP BASE	10.000	EACH	541.97000	5419.70	500.00000	5000.00	550.00000	5500.00
0295 675.50 REMOVING SIGNS	360.000	EACH	8.67000	3121.20	8.00000	2880.00	8.75000	3150.00
0300 675.60 RESETTING SIGNS	40.000	EACH	27.10000	1084.00	25.00000	1000.00	26.00000	1040.00
0305 676.10 DELINEATOR WITH STEEL POST	72.000	EACH	52.03000	3746.16	48.00000	3456.00	52.00000	3744.00
0310 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	72.000	EACH	8.67000	624.24	8.00000	576.00	8.50000	612.00
0315 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0320 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	35.000	CWT	94.39000	3303.65	200.00000	7000.00	55.00000	1925.00
0325 402.12 AGGREGATE SHOULDERS	12800.000	TON	35.94000	460032.00				
0330 402.13 AGGREGATE SHOULDERS, RAP	12800.000	TON			10.00000	128000.00	28.00000	358400.00

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				(1) 12600335010	(2) 115009280610	(3) 980377523201			
				PECKHAM ROAD CORPORATION	PIKE INDUSTRIES, INC.	EUROVIA ATLANTIC COAST LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 646.402	BB1 121000.000 LF								
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI								
0340 646.403	BB2 121000.000 LF			0.41000	49610.00	0.38000	45980.00	0.40000	48400.00
	DURABLE 4 INCH WHITE LINE, EPOXY PAINT								
0345 646.404	BB3 121000.000 LF								
	DURABLE 4 INCH WHITE LINE, POLYUREA								
0350 646.413	CC1 116000.000 LF			0.41000	47560.00	0.38000	44080.00	0.40000	46400.00
	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT								
0355 646.414	CC2 116000.000 LF								
	DURABLE 4 INCH YELLOW LINE, POLYUREA								
0360 646.452	DD1 400.000 LF								
	DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC								
0365 646.453	DD2 400.000 LF								
	DURABLE 8 INCH YELLOW LINE, EPOXY PAINT								
0370 646.454	DD3 400.000 LF			2.17000	868.00	2.00000	800.00	2.15000	860.00
	DURABLE 8 INCH YELLOW LINE, POLYUREA								
0375 646.482	EE1 950.000 LF								
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC								
0380 646.483	EE2 950.000 LF								
	DURABLE 24 INCH STOP BAR, EPOXY PAINT								
0385 646.484	EE3 950.000 LF			7.59000	7210.50	7.00000	6650.00	7.55000	7172.50
	DURABLE 24 INCH STOP BAR, POLYUREA								
0390 646.492	FF1 163.000 EACH								
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC								
0395 646.493	FF2 163.000 EACH								
	DURABLE LETTER OR SYMBOL, EPOXY PAINT								
0400 646.494	FF3 163.000 EACH			81.30000	13251.90	75.00000	12225.00	80.00000	13040.00
	DURABLE LETTER OR SYMBOL, POLYUREA								
0405 646.502	GG1 110.000 LF								
	DURABLE CROSSWALK MARKING, THERMOPLASTI								
0410 646.503	GG2 110.000 LF								
	DURABLE CROSSWALK MARKING, EPOXY PAINT								
0415 646.504	GG3 110.000 LF			32.52000	3577.20	30.00000	3300.00	33.00000	3630.00
	DURABLE CROSSWALK MARKING, POLYUREA								
SECTION TOTALS					\$ 5,173,819.19		\$ 5,298,588.50		\$ 5,334,501.50
COMMON ITEMS TOTAL					\$ 5,173,819.19		\$ 5,298,588.50		\$ 5,334,501.50
CONTRACT TOTALS (LOW COST)					\$ 5,173,819.19		\$ 5,298,588.50		\$ 5,334,501.50

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PROJECT(S) : WILMINGTON-STRATT. STP PS19(7)

CONTRACT ID : 16V096

		(4) 120038150010	(5) 11010762010					
		KUBRICKY CONSTRUCTION CORP.	J. HUTCHINS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	15.000 EACH	111.04000	1665.60	100.00000	1500.00		
0010 203.30	EARTH BORROW	1275.000 CY	11.10000	14152.50	2.00000	2550.00		
0015 203.40	SHOULDER BERM REMOVAL	30600.000 LF	1.11000	33966.00	0.90000	27540.00		
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0025 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	103000.000 SY	2.11000	217330.00	2.80000	288400.00		
0030 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	18300.000 LF	0.60000	10980.00	0.42000	7686.00		
0035 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	6200.000 TON	29.98000	185876.00	25.00000	155000.00		
0040 404.65	EMULSIFIED ASPHALT	2200.000 CWT	41.49000	91278.00	40.00000	88000.00		
0045 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0050 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	26000.000 TON	94.60000	2459600.00	96.75000	2515500.00		
0055 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	7000.000 SY	23.42000	163940.00	23.25000	162750.00		
0060 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	52.000 TON	339.47000	17652.44	200.00000	10400.00		
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0070 410.10	MATERIAL TRANSFER VEHICLE	26000.000 TON	1.68000	43680.00	3.00000	78000.00		
0075 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	290.000 LF	142.40000	41296.00	130.00000	37700.00		
0080 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	222.07000	22207.00	100.00000	10000.00		
0085 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	12.000 EACH	1332.43000	15989.16	1500.00000	18000.00		

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CONTRACT ID : 16V096

		(4) 120038150010		(5) 11010762010		()		
		KUBRICKY CONSTRUCTION CORP.		J. HUTCHINS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 604.42	CHANGING ELEVATION OF SEWER MANHOLES	15.000 EACH	999.32000	14989.80	1100.00000	16500.00		
0095 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	280.000 HR	177.66000	49744.80	165.00000	46200.00		
0100 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I (PNEUMATIC HAMMER)	70.000 HR	277.59000	19431.30	250.00000	17500.00		
0105 608.30	POWER BROOM RENTAL, TYPE I	90.000 HR	86.60000	7794.00	65.00000	5850.00		
0110 608.31	POWER BROOM RENTAL, TYPE II	160.000 HR	188.76000	30201.60	200.00000	32000.00		
0115 608.37	TRUCK RENTAL	500.000 HR	88.83000	44415.00	100.00000	50000.00		
0120 613.10	STONE FILL, TYPE I	425.000 CY	72.17000	30672.25	75.00000	31875.00		
0125 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	5500.000 LF	20.56000	113080.00	19.00000	104500.00		
0130 621.218	TRAFFIC BARRIER DELINEATOR	800.000 EACH	9.99000	7992.00	8.00000	6400.00		
0135 621.60	ANCHOR FOR STEEL BEAM RAIL	51.000 EACH	889.40000	45359.40	900.00000	45900.00		
0140 621.76	REPLACE GUARDRAIL POST ASSEMBLY	90.000 EACH	66.62000	5995.80	55.00000	4950.00		
0145 621.77	REPLACE GUARDRAIL BEAM UNIT	190.000 EACH	149.90000	28481.00	145.00000	27550.00		
0150 621.79	ADJUST HEIGHT OF GUARDRAIL	7750.000 LF	5.00000	38750.00	5.00000	38750.00		
0155 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	5450.000 LF	1.11000	6049.50	1.50000	8175.00		
0160 629.20	ADJUST ELEVATION OF VALVE BOX	9.000 EACH	55.52000	499.68	125.00000	1125.00		
0165 630.10	UNIFORMED TRAFFIC OFFICERS	2100.000 HR	79.95000	167895.00	75.00000	157500.00		
0170 630.15	FLAGGERS	6000.000 HR	38.31000	229860.00	42.50000	255000.00		
0175 631.10	FIELD OFFICE, ENGINEERS	LUMP	32061.85000	32061.85	39455.00000	39455.00		
0180 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	555.18000	555.18	1000.00000	1000.00		
0185 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	555.18000	555.18	1000.00000	1000.00		

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CONTRACT ID : 16V096

		(4) 120038150010	(5) 11010762010					
		KUBRICKY CONSTRUCTION CORP.	J. HUTCHINS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)							
0195	633.10	5.000 EACH	942.54000	4712.70	750.00000	3750.00		
	CPM SCHEDULE							
0200	635.11	LUMP	434467.27000	434467.27	575265.00000	575265.00		
	MOBILIZATION/DEMOBILIZATION							
0207	641.11	LUMP	506205.22000	506205.22	465855.00000	465855.00		
	TRAFFIC CONTROL, ALL-INCLUSIVE							
0210	641.15	3.000 EACH	6295.74000	18887.22	7500.00000	22500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0215	646.602	121000.000 LF	0.42000	50820.00	0.20000	24200.00		
	TEMPORARY 4 INCH WHITE LINE, PAINT							
0220	646.612	116000.000 LF	0.42000	48720.00	0.24000	27840.00		
	TEMPORARY 4 INCH YELLOW LINE, PAINT							
0225	646.652	400.000 LF	2.22000	888.00	1.00000	400.00		
	TEMPORARY 8 INCH YELLOW LINE, PAINT							
0230	646.682	950.000 LF	7.77000	7381.50	2.50000	2375.00		
	TEMPORARY 24 INCH STOP BAR, PAINT							
0235	646.692	163.000 EACH	83.28000	13574.64	35.00000	5705.00		
	TEMPORARY LETTER OR SYMBOL, PAINT							
0240	646.702	110.000 LF	33.31000	3664.10	6.00000	660.00		
	TEMPORARY CROSSWALK MARKING, PAINT							
0245	646.76	23600.000 EACH	0.84000	19824.00	1.00000	23600.00		
	LINE STRIPING TARGETS							
0250	651.15	150.000 LB	8.33000	1249.50	14.50000	2175.00		
	SEED							
0255	651.18	150.000 LB	2.22000	333.00	8.95000	1342.50		
	FERTILIZER							
0260	651.20	1.000 TON	666.22000	666.22	995.00000	995.00		
	AGRICULTURAL LIMESTONE							
0265	651.35	255.000 CY	55.52000	14157.60	50.00000	12750.00		
	TOPSOIL							
0270	653.10	1.000 TON	666.22000	666.22	995.00000	995.00		
	HAY MULCH							
0275	653.20	3200.000 SY	2.78000	8896.00	2.50000	8000.00		
	ROLLED EROSION CONTROL PRODUCT, TYPE I							
0280	675.20	1715.000 SF	16.66000	28571.90	15.00000	25725.00		
	TRAFFIC SIGN, TYPE A							
0285	675.341	5225.000 LF	8.88000	46398.00	8.00000	41800.00		
	SQUARE TUBE SIGN POST AND ANCHOR							
0290	675.35	10.000 EACH	555.18000	5551.80	500.00000	5000.00		
	SOIL BEARING SLIP BASE							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/31/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/31/19
 CALL : 001 PAGE : 9

PROJECT(S) : WILMINGTON-STRATT. STP PS19(7)

CONTRACT ID : 16V096

		(4) 120038150010		(5) 11010762010		()		
		KUBRICKY CONSTRUCTION CORP.		J. HUTCHINS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 675.50	REMOVING SIGNS	360.000 EACH	8.88000	3196.80	8.00000	2880.00		
0300 675.60	RESETTING SIGNS	40.000 EACH	27.76000	1110.40	25.00000	1000.00		
0305 676.10	DELINEATOR WITH STEEL POST	72.000 EACH	53.30000	3837.60	50.00000	3600.00		
0310 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	72.000 EACH	8.88000	639.36	8.00000	576.00		
0315 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0320 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	35.000 CWT	69.09000	2418.15	60.00000	2100.00		
0325 402.12	AA1 AGGREGATE SHOULDERS	12800.000 TON						
0330 402.13	AA2 AGGREGATE SHOULDERS, RAP	12800.000 TON	15.84000	202752.00	5.00000	64000.00		
0335 646.402	BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	121000.000 LF						
0340 646.403	BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	121000.000 LF	0.11000	13310.00	0.40000	48400.00		
0345 646.404	BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	121000.000 LF						
0350 646.413	CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	116000.000 LF	0.13000	15080.00	0.40000	46400.00		
0355 646.414	CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	116000.000 LF						
0360 646.452	DD1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	400.000 LF						
0365 646.453	DD2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	400.000 LF	1.11000	444.00				
0370 646.454	DD3 DURABLE 8 INCH YELLOW LINE, POLYUREA	400.000 LF			2.00000	800.00		
0375 646.482	EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	950.000 LF						
0380 646.483	EE2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	950.000 LF	2.78000	2641.00				
0385 646.484	EE3 DURABLE 24 INCH STOP BAR, POLYUREA	950.000 LF			7.00000	6650.00		
0390 646.492	FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	163.000 EACH						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/31/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/31/19
 CALL : 001 PAGE : 10

PROJECT(S) : WILMINGTON-STRATT. STP PS19(7)

CONTRACT ID : 16V096

		(4) 120038150010	(5) 11010762010	()
		KUBRICKY CONSTRUCTION CORP.	J. HUTCHINS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0395 646.493	FF2	163.000 EACH	38.86000	6334.18
	DURABLE LETTER OR SYMBOL, EPOXY PAINT			
0400 646.494	FF3	163.000 EACH		75.00000 12225.00
	DURABLE LETTER OR SYMBOL, POLYUREA			
0405 646.502	GG1	110.000 LF		
	DURABLE CROSSWALK MARKING, THERMOPLASTI			
0410 646.503	GG2	110.000 LF	6.66000	732.60
	DURABLE CROSSWALK MARKING, EPOXY PAINT			
0415 646.504	GG3	110.000 LF		30.00000 3300.00
	DURABLE CROSSWALK MARKING, POLYUREA			
SECTION TOTALS			\$ 5,665,205.02	\$ 5,740,197.50
COMMON ITEMS TOTAL			\$ 5,665,205.02	\$ 5,740,197.50
CONTRACT TOTALS (LOW COST)			\$ 5,665,205.02	\$ 5,740,197.50