

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/06/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/06/19  
 CALL : 001 PAGE : 1

PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034  
 CALL ORDER : 001  
 CONTRACT TIME : 08/25/20 COMPLETION DATE

CONTRACT DESCRIPTION :

WEST RUTLAND-RUTLAND STP FPAV (18) & WEST RUTLAND STPG SGNL (50) - BEGINNING AT A POINT IN THE TOWN OF WEST RUTLAND ON U.S. BUSINESS ROUTE 4 AT MILE MARKER 0.000 = STA W 0+00.00 AND EXTENDING EASTERLY FOR A DISTANCE OF APPROXIMATELY 12,794.24 FEET (2.423 MILES) AND ENDING AT A POINT IN THE TOWN OF RUTLAND AT THE TOWN LINE WITH RUTLAND CITY ON U.S. BUSINESS ROUTE 4 AT MILE MARKER 0.998 = STA R 52+67.46.WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COARSE MILLING AND PAVING WITH A LEVELING COURSE AND A WEARING COURSE, PAVEMENT MARKINGS, GUARDRAILS, SIGNS, DRAINAGE REHABILITATION, INTERSECTION RECONFIGURATION, RECONSTRUCTION OF AN AT GRADE RAIL ROAD CROSSING AND OTHER HIGHWAY RELATED ITEMS.

TOWN(S) : RUTLAND TOWN WEST RUTLAND  
 COUNTY : RUTLAND  
 DISTRICT : D03

WEST RUTLAND STPG SGNL (50) - PROJECT IS AT A POINT IN WEST RUTLAND AT THE INTERSECTION OF BUSINESS - US 4 AND VT ROUTE 4A.WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE REMOVAL OF EXISTING SIGNAL SYSTEM, AND THE INSTALLATION OF NEW TRAFFIC SIGNAL MAST ARMS AND POLES, SIGNAL CONTROLLER CABINET AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11010762010 J. HUTCHINS, INC.	\$ 3,953,469.50	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 3,994,139.13	101.0287%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 4,460,275.00	112.8193%
4	1100184001 FULLER SAND & GRAVEL, INC.	\$ 4,510,820.07	114.0978%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.30	THINNING AND TRIMMING	0.100	ACRE	12000.00000	1200.00	12961.56000	1296.16	15000.00000
0010 201.31	THINNING AND TRIMMING FOR SIGNS	7.000	EACH	90.00000	630.00	97.21000	680.47	115.00000
0015 203.15	COMMON EXCAVATION	950.000	CY	30.00000	28500.00	18.08000	17176.00	25.00000
0020 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	440.000	CY	23.50000	10340.00	5.78000	2543.20	20.00000

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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 203.40 SHOULDER BERM REMOVAL	2600.000	LF	2.50000	6500.00	2.16000	5616.00	3.00000	7800.00
0030 204.20 TRENCH EXCAVATION OF EARTH	35.000	CY	45.00000	1575.00	60.49000	2117.15	75.00000	2625.00
0035 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000	CY	75.00000	150.00	75.00000	150.00	75.00000	150.00
0040 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	94650.000	SY	1.40000	132510.00	1.60000	151440.00	2.95000	279217.50
0045 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	3600.000	TON	20.00000	72000.00	30.24000	108864.00	20.00000	72000.00
0050 404.65 EMULSIFIED ASPHALT	1250.000	CWT	10.00000	12500.00	41.19000	51487.50	10.00000	12500.00
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 406.31 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	11325.000	TON	92.00000	1041900.00	91.63000	1037709.75	95.00000	1075875.00
0075 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	1850.000	SY	20.00000	37000.00	24.81000	45898.50	30.00000	55500.00
0080 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	25.000	TON	225.00000	5625.00	280.11000	7002.75	350.00000	8750.00
0085 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
0090 410.10 MATERIAL TRANSFER VEHICLE	10500.000	TON	4.00000	42000.00	1.85000	19425.00	1.50000	15750.00
0095 514.10 WATER REPELLENT, SILANE	12.000	GAL	45.00000	540.00	77.77000	933.24	85.00000	1020.00
0100 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	235.000	LF	125.00000	29375.00	134.21000	31539.35	125.00000	29375.00
0105 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	30.000	CF	150.00000	4500.00	243.03000	7290.90	150.00000	4500.00
0110 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	1.000	EACH	850.00000	850.00	864.10000	864.10	1250.00000	1250.00

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		( 1 ) 11010762010		( 2 ) 120038150010		( 3 ) 115009280610		
		J. HUTCHINS, INC.		KUBRICKY CONSTRUCTION CORP.		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	15.000 EACH	1100.00000	16500.00	1188.14000	17822.10	1500.00000	22500.00
0120	604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000 EACH	1200.00000	2400.00	1404.17000	2808.34	1750.00000	3500.00
0125	604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	2.000 EACH	1300.00000	2600.00	1782.21000	3564.42	2000.00000	4000.00
0130	604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	850.00000	850.00	864.10000	864.10	1250.00000	1250.00
0135	605.10 UNDERDRAIN PIPE, 6 INCHES	400.000 LF	48.00000	19200.00	37.80000	15120.00	45.00000	18000.00
0140	605.20 UNDERDRAIN CARRIER PIPE, 6 INCHES	60.000 LF	13.00000	780.00	38.88000	2332.80	46.00000	2760.00
0145	608.15 POWER GRADER RENTAL	40.000 HR	50.00000	2000.00	156.79000	6271.60	40.00000	1600.00
0150	608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	86.000 HR	165.00000	14190.00	140.42000	12076.12	150.00000	12900.00
0155	608.30 POWER BROOM RENTAL, TYPE I	40.000 HR	60.00000	2400.00	85.57000	3422.80	12.00000	480.00
0160	608.31 POWER BROOM RENTAL, TYPE II	40.000 HR	165.00000	6600.00	185.78000	7431.20	100.00000	4000.00
0165	608.37 TRUCK RENTAL	156.000 HR	100.00000	15600.00	91.81000	14322.36	80.00000	12480.00
0170	608.40 LOADER RENTAL, TYPE I	40.000 HR	50.00000	2000.00	64.81000	2592.40	20.00000	800.00
0175	616.20 GRANITE SLOPE EDGING	20.000 LF	75.00000	1500.00	86.41000	1728.20	100.00000	2000.00
0180	616.21 VERTICAL GRANITE CURB	340.000 LF	45.00000	15300.00	57.25000	19465.00	55.00000	18700.00
0185	616.40 REMOVING AND RESETTING CURB	120.000 LF	23.50000	2820.00	54.01000	6481.20	55.00000	6600.00
0190	616.41 REMOVAL OF EXISTING CURB	1445.000 LF	6.00000	8670.00	10.80000	15606.00	15.00000	21675.00
0195	616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	10.000 TON	195.00000	1950.00	447.96000	4479.60	250.00000	2500.00
0200	618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	270.000 SY	90.00000	24300.00	108.01000	29162.70	115.00000	31050.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 618.30 DETECTABLE WARNING SURFACE	110.000	SF	30.00000	3300.00	41.04000	4514.40	42.00000	4620.00
0210 619.17 YIELDING MARKER POSTS	10.000	EACH	50.00000	500.00	49.69000	496.90	55.00000	550.00
0215 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	500.000	LF	20.00000	10000.00	23.22000	11610.00	24.00000	12000.00
0220 621.219 STEEL BEAM GUARDRAIL OFFSET BLOCK	140.000	EACH	15.00000	2100.00	23.76000	3326.40	25.00000	3500.00
0225 621.60 ANCHOR FOR STEEL BEAM RAIL	8.000	EACH	800.00000	6400.00	1004.52000	8036.16	1250.00000	10000.00
0230 621.76 REPLACE GUARDRAIL POST ASSEMBLY	140.000	EACH	58.00000	8120.00	48.61000	6805.40	50.00000	7000.00
0235 621.77 REPLACE GUARDRAIL BEAM UNIT	70.000	EACH	126.00000	8820.00	164.18000	11492.60	175.00000	12250.00
0240 621.79 ADJUST HEIGHT OF GUARDRAIL	1175.000	LF	6.50000	7637.50	5.72000	6721.00	6.00000	7050.00
0245 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	670.000	LF	1.00000	670.00	2.16000	1447.20	1.00000	670.00
0250 629.20 ADJUST ELEVATION OF VALVE BOX	1.000	EACH	200.00000	200.00	86.66000	86.66	65.00000	65.00
0255 630.10 UNIFORMED TRAFFIC OFFICERS	1700.000	HR	60.00000	102000.00	78.85000	134045.00	70.00000	119000.00
0260 630.15 FLAGGERS	3900.000	HR	40.00000	156000.00	41.58000	162162.00	40.00000	156000.00
0265 631.10 FIELD OFFICE, ENGINEERS		LUMP	28755.00000	28755.00	18901.76000	18901.76	35000.00000	35000.00
0270 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1144.94000	1144.94	500.00000	500.00
0275 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	540.06000	540.06	500.00000	500.00
0280 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0285 632.10 RAILROAD FLAGGERS (N.A.B.I.)	10000.000	DL	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
0290 633.10 CPM SCHEDULE	4.000	EACH	350.00000	1400.00	494.82000	1979.28	2000.00000	8000.00
0295 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	325855.00000	325855.00	329000.00000	329000.00	461000.00000	461000.00
0300 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	325535.00000	325535.00	246000.00000	246000.00	225000.00000	225000.00
0305 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	2800.00000	16800.00	4374.53000	26247.18	4000.00000	24000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 646.4271 DURABLE 6 INCH WHITE LINE, RECESSED TYPE A TAPE	350.000	LF	25.00000	8750.00	27.00000	9450.00	40.00000	14000.00
0315 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	74700.000	LF	0.10000	7470.00	0.19000	14193.00	0.20000	14940.00
0320 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	56000.000	LF	0.10000	5600.00	0.19000	10640.00	0.20000	11200.00
0325 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	30200.000	LF	0.15000	4530.00	0.27000	8154.00	0.25000	7550.00
0330 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	5300.000	LF	1.35000	7155.00	1.46000	7738.00	1.35000	7155.00
0335 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	800.000	LF	4.00000	3200.00	4.32000	3456.00	4.00000	3200.00
0340 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	210.000	EACH	40.00000	8400.00	43.21000	9074.10	40.00000	8400.00
0345 646.702 TEMPORARY CROSSWALK MARKING, PAINT	600.000	LF	10.00000	6000.00	10.80000	6480.00	10.00000	6000.00
0350 646.712 TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	10.000	EACH	50.00000	500.00	54.01000	540.10	50.00000	500.00
0355 646.76 LINE STRIPING TARGETS	7500.000	EACH	1.00000	7500.00	1.23000	9225.00	1.00000	7500.00
0360 646.81 PAINTED CURB	750.000	LF	20.00000	15000.00	21.60000	16200.00	20.00000	15000.00
0365 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	180.000	SF	4.00000	720.00	4.32000	777.60	4.00000	720.00
0370 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	330.000	SY	1.15000	379.50	3.24000	1069.20	3.00000	990.00
0375 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	1000.000	SY	2.90000	2900.00	3.13000	3130.00	2.90000	2900.00
0380 651.15 SEED	160.000	LB	10.00000	1600.00	9.18000	1468.80	20.00000	3200.00
0385 651.18 FERTILIZER	540.000	LB	5.00000	2700.00	4.32000	2332.80	6.00000	3240.00
0390 651.20 AGRICULTURAL LIMESTONE	2.100	TON	1000.00000	2100.00	810.10000	1701.21	1000.00000	2100.00
0395 651.35 TOPSOIL	552.000	CY	65.00000	35880.00	54.01000	29813.52	50.00000	27600.00
0400 653.10 HAY MULCH	2.100	TON	1000.00000	2100.00	810.10000	1701.21	1000.00000	2100.00
0405 675.20 TRAFFIC SIGN, TYPE A	273.000	SF	14.00000	3822.00	15.12000	4127.76	14.00000	3822.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 675.21 TRAFFIC SIGN, TYPE B	612.000	SF	23.00000	14076.00	24.84000	15202.08	23.00000	14076.00
0415 675.33 TUBULAR STEEL SIGN POST	494.000	LB	4.00000	1976.00	4.32000	2134.08	4.00000	1976.00
0420 675.341 SQUARE TUBE SIGN POST AND ANCHOR	470.000	LF	10.15000	4770.50	10.96000	5151.20	10.15000	4770.50
0425 675.43 FOUNDATION FOR TUBULAR STEEL POST	4.000	EACH	1200.00000	4800.00	1296.16000	5184.64	1500.00000	6000.00
0430 675.50 REMOVING SIGNS (TYPE A)	52.000	EACH	10.00000	520.00	10.80000	561.60	10.00000	520.00
0435 675.50 REMOVING SIGNS (TYPE B)	7.000	EACH	250.00000	1750.00	270.03000	1890.21	250.00000	1750.00
0440 675.60 RESETTING SIGNS	3.000	EACH	25.00000	75.00	27.00000	81.00	25.00000	75.00
0445 676.10 DELINEATOR WITH STEEL POST	24.000	EACH	72.00000	1728.00	77.77000	1866.48	72.00000	1728.00
0450 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	14.000	EACH	1.00000	14.00	1.08000	15.12	1.00000	14.00
0455 677.13 OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT	2.000	EACH	115000.00000	230000.00	110173.23000	220346.46	150000.00000	300000.00
0460 677.35 REMOVE EXISTING OVERHEAD SIGN ASSEMBLY, MULTI-SUPPORT	2.000	EACH	3800.00000	7600.00	4104.49000	8208.98	5000.00000	10000.00
0465 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (BUS - US ROUTE 4 & VT ROUTE 3)	1.000	EACH	125000.00000	125000.00	115681.89000	115681.89	165000.00000	165000.00
0470 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (BUS - US ROUTE 4 & VT ROUTE 4A)	1.000	EACH	205000.00000	205000.00	199823.99000	199823.99	225000.00000	225000.00
0475 678.21 ELECTRICAL CONDUIT (4") (PCGSRM)	300.000	LF	18.00000	5400.00	19.44000	5832.00	20.00000	6000.00
0480 678.23 WIRED CONDUIT (2") (PVC) (SCH. 80)	915.000	LF	11.00000	10065.00	11.88000	10870.20	14.00000	12810.00
0485 678.45 REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM	1.000	EACH	15500.00000	15500.00	9181.10000	9181.10	9500.00000	9500.00
0490 679.47 BRACKET ARM	2.000	EACH	700.00000	1400.00	702.08000	1404.16	850.00000	1700.00

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0495 679.50 LUMINAIRE	2.000	EACH	1200.00000	2400.00	1296.16000	2592.32	1500.00000	3000.00
0500 679.54 STREET LIGHTING CONTROL DEVICE	1.000	EACH	750.00000	750.00	680.48000	680.48	900.00000	900.00
0505 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0510 900.615 SPECIAL PROVISION (TRAIN DELAY LIQUIDATED DAMAGES) (CLAREN DON & PITTSFORD RAILROAD) (N.A.B.I.)	1.000	DL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0515 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	4.000	EACH	750.00000	3000.00	756.09000	3024.36	800.00000	3200.00
0520 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (10'-0" TIES)	121.000	EACH	300.00000	36300.00	324.04000	39208.84	500.00000	60500.00
0525 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (8'-6" TIES)	115.000	EACH	230.00000	26450.00	248.43000	28569.45	250.00000	28750.00
0530 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (9'-0" TIES)	20.000	EACH	250.00000	5000.00	270.03000	5400.60	265.00000	5300.00
0535 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF SIGNAL HEAD)	16.000	EACH	1220.00000	19520.00	1317.76000	21084.16	1500.00000	24000.00
0540 900.640 SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	800.000	LF	70.00000	56000.00	74.53000	59624.00	75.00000	60000.00
0545 900.640 SPECIAL PROVISION (HORIZONTAL DIRECTIONAL DRILLING) (10" CASING PIPE)	200.000	LF	275.00000	55000.00	149.06000	29812.00	285.00000	57000.00
0550 900.640 SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	600.000	LF	22.00000	13200.00	23.76000	14256.00	25.00000	15000.00
0555 900.645 SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE) (DOT 248-922E)		LUMP	100000.00000	100000.00	109093.10000	109093.10	110000.00000	110000.00
0560 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (DOT 248-922E)		LUMP	75000.00000	75000.00	34125.33000	34125.33	75000.00000	75000.00

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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11010762010 J. HUTCHINS, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0565 900.670 SPECIAL PROVISION (ASPHALTIC APPROACH MATERIAL)	840.000 SF	70.00000	58800.00	71.02000	59656.80	75.00000	63000.00
0570 900.675 SPECIAL PROVISION (PAINTED BIKE LANE)	90.000 SY	140.00000	12600.00	151.22000	13609.80	165.00000	14850.00
0575 900.680 SPECIAL PROVISION (RAILROAD BALLAST)	1100.000 TON	40.00000	44000.00	66.43000	73073.00	62.00000	68200.00
0580 402.12 AA1 AGGREGATE SHOULDERS	450.000 TON	32.00000	14400.00	30.65000	13792.50		
0585 402.13 AA2 AGGREGATE SHOULDERS, RAP	450.000 TON					25.00000	11250.00
0590 646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	37400.000 LF						
0595 646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	37400.000 LF	0.50000	18700.00	0.54000	20196.00	0.50000	18700.00
0600 646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	37400.000 LF						
0605 646.412 CC1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	28000.000 LF						
0610 646.413 CC2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	28000.000 LF	0.52000	14560.00	0.56000	15680.00	0.52000	14560.00
0615 646.414 CC3 DURABLE 4 INCH YELLOW LINE, POLYUREA	28000.000 LF						
0620 646.422 DD1 DURABLE 6 INCH WHITE LINE, THERMOPLASTIC	15100.000 LF						
0625 646.423 DD2 DURABLE 6 INCH WHITE LINE, EPOXY PAINT	15100.000 LF	0.80000	12080.00	0.86000	12986.00	0.80000	12080.00
0630 646.424 DD3 DURABLE 6 INCH WHITE LINE, POLYUREA	15100.000 LF						
0635 646.442 EE1 DURABLE 8 INCH WHITE LINE, THERMOPLASTIC	4000.000 LF						
0640 646.443 EE2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	4000.000 LF						
0645 646.444 EE3 DURABLE 8 INCH WHITE LINE, POLYUREA	4000.000 LF	3.25000	13000.00	3.51000	14040.00	3.25000	13000.00
0650 646.452 FF1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	1200.000 LF						
0655 646.453 FF2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	1200.000 LF						



VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11010762010 J. HUTCHINS, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 646.454 FF3 DURABLE 8 INCH YELLOW LINE, POLYUREA	1200.000 LF	3.25000	3900.00	3.51000	4212.00	3.25000	3900.00
0665 646.482 GG1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	400.000 LF						
0670 646.483 GG2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	400.000 LF						
0675 646.484 GG3 DURABLE 24 INCH STOP BAR, POLYUREA	400.000 LF	8.00000	3200.00	8.64000	3456.00	8.00000	3200.00
0680 646.492 HH1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	165.000 EACH						
0685 646.493 HH2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	165.000 EACH						
0690 646.494 HH3 DURABLE LETTER OR SYMBOL, POLYUREA	165.000 EACH	95.00000	15675.00	102.61000	16930.65	95.00000	15675.00
0695 646.502 II1 DURABLE CROSSWALK MARKING, THERMOPLASTIC	300.000 LF						
0700 646.503 II2 DURABLE CROSSWALK MARKING, EPOXY PAINT	300.000 LF						
0705 646.504 II3 DURABLE CROSSWALK MARKING, POLYUREA	300.000 LF	20.00000	6000.00	21.60000	6480.00	20.00000	6000.00
0710 646.512 JJ1 DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC	5.000 EACH						
0715 646.513 JJ2 DURABLE RAILROAD CROSSING SYMBOL, EPOXY PAINT	5.000 EACH						
0720 646.514 JJ3 DURABLE RAILROAD CROSSING SYMBOL, POLYUREA	5.000 EACH	500.00000	2500.00	540.06000	2700.30	500.00000	2500.00
SECTION TOTALS		\$	3,953,469.50	\$	3,994,139.13	\$	4,460,275.00
COMMON ITEMS TOTAL		\$	3,953,469.50	\$	3,994,139.13	\$	4,460,275.00
CONTRACT TOTALS (LOW COST)		\$	3,953,469.50	\$	3,994,139.13	\$	4,460,275.00

PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

		( 4 ) 1100184001	( )	( )				
		FULLER SAND & GRAVEL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.30	THINNING AND TRIMMING	0.100 ACRE	5280.00000	528.00				
0010 201.31	THINNING AND TRIMMING FOR SIGNS	7.000 EACH	90.00000	630.00				
0015 203.15	COMMON EXCAVATION	950.000 CY	30.00000	28500.00				
0020 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	440.000 CY	30.00000	13200.00				
0025 203.40	SHOULDER BERM REMOVAL	2600.000 LF	1.75000	4550.00				
0030 204.20	TRENCH EXCAVATION OF EARTH	35.000 CY	70.00000	2450.00				
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00				
0040 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	94650.000 SY	1.75000	165637.50				
0045 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	3600.000 TON	10.00000	36000.00				
0050 404.65	EMULSIFIED ASPHALT	1250.000 CWT	25.00000	31250.00				
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 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0070 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	11325.000 TON	95.00000	1075875.00				
0075 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	1850.000 SY	26.00000	48100.00				
0080 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	25.000 TON	250.00000	6250.00				
0085 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				

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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

			( 4 ) 1100184001	( )	( )			
			FULLER SAND & GRAVEL, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 410.10	MATERIAL TRANSFER VEHICLE	10500.000 TON	2.00000	21000.00				
0095 514.10	WATER REPELLENT, SILANE	12.000 GAL	100.00000	1200.00				
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	235.000 LF	124.25000	29198.75				
0105 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	30.000 CF	225.00000	6750.00				
0110 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	1.000 EACH	800.00000	800.00				
0115 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	15.000 EACH	1100.00000	16500.00				
0120 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000 EACH	1300.00000	2600.00				
0125 604.418	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	2.000 EACH	1650.00000	3300.00				
0130 604.42	CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	800.00000	800.00				
0135 605.10	UNDERDRAIN PIPE, 6 INCHES	400.000 LF	27.00000	10800.00				
0140 605.20	UNDERDRAIN CARRIER PIPE, 6 INCHES	60.000 LF	41.68000	2500.80				
0145 608.15	POWER GRADER RENTAL	40.000 HR	50.00000	2000.00				
0150 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	86.000 HR	120.00000	10320.00				
0155 608.30	POWER BROOM RENTAL, TYPE I	40.000 HR	20.00000	800.00				
0160 608.31	POWER BROOM RENTAL, TYPE II	40.000 HR	75.00000	3000.00				
0165 608.37	TRUCK RENTAL	156.000 HR	85.00000	13260.00				
0170 608.40	LOADER RENTAL, TYPE I	40.000 HR	100.00000	4000.00				
0175 616.20	GRANITE SLOPE EDGING	20.000 LF	80.00000	1600.00				

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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

		( 4 ) 1100184001	( )	( )				
		FULLER SAND & GRAVEL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	616.21 VERTICAL GRANITE CURB	340.000 LF	53.00000	18020.00				
0185	616.40 REMOVING AND RESETTING CURB	120.000 LF	50.00000	6000.00				
0190	616.41 REMOVAL OF EXISTING CURB	1445.000 LF	10.00000	14450.00				
0195	616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	10.000 TON	400.00000	4000.00				
0200	618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	270.000 SY	100.00000	27000.00				
0205	618.30 DETECTABLE WARNING SURFACE	110.000 SF	38.00000	4180.00				
0210	619.17 YIELDING MARKER POSTS	10.000 EACH	46.00000	460.00				
0215	621.20 STEEL BEAM GUARDRAIL, GALVANIZED	500.000 LF	21.50000	10750.00				
0220	621.219 STEEL BEAM GUARDRAIL OFFSET BLOCK	140.000 EACH	22.00000	3080.00				
0225	621.60 ANCHOR FOR STEEL BEAM RAIL	8.000 EACH	930.00000	7440.00				
0230	621.76 REPLACE GUARDRAIL POST ASSEMBLY	140.000 EACH	45.00000	6300.00				
0235	621.77 REPLACE GUARDRAIL BEAM UNIT	70.000 EACH	152.00000	10640.00				
0240	621.79 ADJUST HEIGHT OF GUARDRAIL	1175.000 LF	5.30000	6227.50				
0245	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	670.000 LF	2.00000	1340.00				
0250	629.20 ADJUST ELEVATION OF VALVE BOX	1.000 EACH	50.00000	50.00				
0255	630.10 UNIFORMED TRAFFIC OFFICERS	1700.000 HR	65.00000	110500.00				
0260	630.15 FLAGGERS	3900.000 HR	35.00000	136500.00				
0265	631.10 FIELD OFFICE, ENGINEERS	LUMP	25000.00000	25000.00				
0270	631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00				
0275	631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

		( 4 ) 1100184001	( )	( )
		FULLER SAND & GRAVEL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0280 631.26	3000.000 DL	1.00000	3000.00	
	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)			
0285 632.10	10000.000 DL	1.00000	10000.00	
	RAILROAD FLAGGERS (N.A.B.I.)			
0290 633.10	4.000 EACH	350.00000	1400.00	
	CPM SCHEDULE			
0295 635.11	LUMP	660000.00000	660000.00	
	MOBILIZATION/DEMOBILIZATION			
0300 641.11	LUMP	520000.00000	520000.00	
	TRAFFIC CONTROL, ALL-INCLUSIVE			
0305 641.15	6.000 EACH	7000.00000	42000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN			
0310 646.4271	350.000 LF	25.00000	8750.00	
	DURABLE 6 INCH WHITE LINE, RECESSED TYPE A TAPE			
0315 646.602	74700.000 LF	0.18000	13446.00	
	TEMPORARY 4 INCH WHITE LINE, PAINT			
0320 646.612	56000.000 LF	0.18000	10080.00	
	TEMPORARY 4 INCH YELLOW LINE, PAINT			
0325 646.622	30200.000 LF	0.25000	7550.00	
	TEMPORARY 6 INCH WHITE LINE, PAINT			
0330 646.642	5300.000 LF	1.35000	7155.00	
	TEMPORARY 8 INCH WHITE LINE, PAINT			
0335 646.682	800.000 LF	4.00000	3200.00	
	TEMPORARY 24 INCH STOP BAR, PAINT			
0340 646.692	210.000 EACH	40.00000	8400.00	
	TEMPORARY LETTER OR SYMBOL, PAINT			
0345 646.702	600.000 LF	10.00000	6000.00	
	TEMPORARY CROSSWALK MARKING, PAINT			
0350 646.712	10.000 EACH	50.00000	500.00	
	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT			
0355 646.76	7500.000 EACH	0.85000	6375.00	
	LINE STRIPING TARGETS			
0360 646.81	750.000 LF	20.00000	15000.00	
	PAINTED CURB			
0365 646.85	180.000 SF	4.00000	720.00	
	REMOVAL OF EXISTING PAVEMENT MARKINGS			
0370 649.11	330.000 SY	3.00000	990.00	
	GEOTEXTILE FOR ROADBED SEPARATOR			
0375 649.21	1000.000 SY	6.90000	6900.00	
	GEOTEXTILE UNDER RAILROAD BALLAST			

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

		( 4 ) 1100184001		( )		( )		
		FULLER SAND & GRAVEL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	651.15 SEED	160.000 LB	8.50000	1360.00				
0385	651.18 FERTILIZER	540.000 LB	4.00000	2160.00				
0390	651.20 AGRICULTURAL LIMESTONE	2.100 TON	550.00000	1155.00				
0395	651.35 TOPSOIL	552.000 CY	15.00000	8280.00				
0400	653.10 HAY MULCH	2.100 TON	520.00000	1092.00				
0405	675.20 TRAFFIC SIGN, TYPE A	273.000 SF	14.00000	3822.00				
0410	675.21 TRAFFIC SIGN, TYPE B	612.000 SF	23.00000	14076.00				
0415	675.33 TUBULAR STEEL SIGN POST	494.000 LB	4.00000	1976.00				
0420	675.341 SQUARE TUBE SIGN POST AND ANCHOR	470.000 LF	10.15000	4770.50				
0425	675.43 FOUNDATION FOR TUBULAR STEEL POST	4.000 EACH	1200.00000	4800.00				
0430	675.50 REMOVING SIGNS (TYPE A)	52.000 EACH	10.00000	520.00				
0435	675.50 REMOVING SIGNS (TYPE B)	7.000 EACH	250.00000	1750.00				
0440	675.60 RESETTING SIGNS	3.000 EACH	25.00000	75.00				
0445	676.10 DELINEATOR WITH STEEL POST	24.000 EACH	72.00000	1728.00				
0450	676.12 REMOVAL OF EXISTING DELINEATOR AND POST	14.000 EACH	1.00000	14.00				
0455	677.13 OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT	2.000 EACH	102000.00000	204000.00				
0460	677.35 REMOVE EXISTING OVERHEAD SIGN ASSEMBLY, MULTI-SUPPORT	2.000 EACH	3800.00000	7600.00				
0465	678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (BUS - US ROUTE 4 & VT ROUTE 3)	1.000 EACH	122000.00000	122000.00				
0470	678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (BUS - US ROUTE 4 & VT ROUTE 4A)	1.000 EACH	198000.00000	198000.00				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

		( 4 ) 1100184001	( )	( )				
		FULLER SAND & GRAVEL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 678.21	ELECTRICAL CONDUIT (4") (PCGSRM)	300.000 LF	33.42000	10026.00				
0480 678.23	WIRED CONDUIT (2") (PVC) (SCH. 80)	915.000 LF	14.00000	12810.00				
0485 678.45	REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM	1.000 EACH	4000.00000	4000.00				
0490 679.47	BRACKET ARM	2.000 EACH	750.00000	1500.00				
0495 679.50	LUMINAIRE	2.000 EACH	1250.00000	2500.00				
0500 679.54	STREET LIGHTING CONTROL DEVICE	1.000 EACH	1000.00000	1000.00				
0505 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0510 900.615	SPECIAL PROVISION (TRAIN DELAY LIQUIDATED DAMAGES) (CLAREN DON & PITTSFORD RAILROAD) (N.A.B.I.)	1.000 DL	1.00000	1.00				
0515 900.620	SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	4.000 EACH	800.00000	3200.00				
0520 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (10'-0" TIES)	121.000 EACH	411.22000	49757.62				
0525 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (8'-6" TIES)	115.000 EACH	384.00000	44160.00				
0530 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (9'-0" TIES)	20.000 EACH	272.22000	5444.40				
0535 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF SIGNAL HEAD)	16.000 EACH	725.00000	11600.00				
0540 900.640	SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	800.000 LF	154.46000	123568.00				
0545 900.640	SPECIAL PROVISION (HORIZONTAL DIRECTIONAL DRILLING) (10" CASING PIPE)	200.000 LF	250.00000	50000.00				
0550 900.640	SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	600.000 LF	44.00000	26400.00				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

		( 4 ) 1100184001	( )	( )
		FULLER SAND & GRAVEL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0555 900.645	SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE) (DOT 248-922E)	LUMP	108586.00000	108586.00
0560 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (DOT 248-922E)	LUMP	5000.00000	5000.00
0565 900.670	SPECIAL PROVISION (ASPHALTIC APPROACH MATERIAL)	840.000 SF	65.75000	55230.00
0570 900.675	SPECIAL PROVISION (PAINTED BIKE LANE)	90.000 SY	140.00000	12600.00
0575 900.680	SPECIAL PROVISION (RAILROAD BALLAST)	1100.000 TON	38.35000	42185.00
0580 402.12	AA1 AGGREGATE SHOULDERS	450.000 TON		
0585 402.13	AA2 AGGREGATE SHOULDERS, RAP	450.000 TON	10.00000	4500.00
0590 646.402	BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	37400.000 LF		
0595 646.403	BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	37400.000 LF	0.50000	18700.00
0600 646.404	BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	37400.000 LF		
0605 646.412	CC1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	28000.000 LF		
0610 646.413	CC2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	28000.000 LF	0.52000	14560.00
0615 646.414	CC3 DURABLE 4 INCH YELLOW LINE, POLYUREA	28000.000 LF		
0620 646.422	DD1 DURABLE 6 INCH WHITE LINE, THERMOPLASTI	15100.000 LF		
0625 646.423	DD2 DURABLE 6 INCH WHITE LINE, EPOXY PAINT	15100.000 LF	0.80000	12080.00
0630 646.424	DD3 DURABLE 6 INCH WHITE LINE, POLYUREA	15100.000 LF		
0635 646.442	EE1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	4000.000 LF		
0640 646.443	EE2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	4000.000 LF		



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PROJECT(S) : WEST RUTLAND STPG SGNL(50)  
 W RUTLAND-RUTLAND STP FPAV(18)

CONTRACT ID : 18V034

		( 4 ) 1100184001	( )	( )
		FULLER SAND & GRAVEL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0645 646.444	EE3 DURABLE 8 INCH WHITE LINE, POLYUREA	4000.000 LF	3.25000	13000.00
0650 646.452	FF1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	1200.000 LF		
0655 646.453	FF2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	1200.000 LF		
0660 646.454	FF3 DURABLE 8 INCH YELLOW LINE, POLYUREA	1200.000 LF	3.25000	3900.00
0665 646.482	GG1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	400.000 LF		
0670 646.483	GG2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	400.000 LF		
0675 646.484	GG3 DURABLE 24 INCH STOP BAR, POLYUREA	400.000 LF	8.00000	3200.00
0680 646.492	HH1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	165.000 EACH		
0685 646.493	HH2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	165.000 EACH		
0690 646.494	HH3 DURABLE LETTER OR SYMBOL, POLYUREA	165.000 EACH	95.00000	15675.00
0695 646.502	II1 DURABLE CROSSWALK MARKING, THERMOPLASTIC	300.000 LF		
0700 646.503	II2 DURABLE CROSSWALK MARKING, EPOXY PAINT	300.000 LF		
0705 646.504	II3 DURABLE CROSSWALK MARKING, POLYUREA	300.000 LF	20.00000	6000.00
0710 646.512	JJ1 DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC	5.000 EACH		
0715 646.513	JJ2 DURABLE RAILROAD CROSSING SYMBOL, EPOXY PAINT	5.000 EACH		
0720 646.514	JJ3 DURABLE RAILROAD CROSSING SYMBOL, POLYUREA	5.000 EACH	500.00000	2500.00
SECTION TOTALS			\$	4,510,820.07
COMMON ITEMS TOTAL			\$	4,510,820.07
CONTRACT TOTALS (LOW COST)			\$	0.00