

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/10/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/10/20  
 CALL : 002 PAGE : 1

PROJECT(S) : MORETOWN STP PS20(1)

CONTRACT ID : 18V143  
 CALL ORDER : 002  
 CONTRACT TIME : 10/09/20 COMPLETION DATE

CONTRACT DESCRIPTION :  
 MORETOWN STP PS20 (1) - BEGINNING IN THE TOWN OF MORETOWN ON  
 VT ROUTE 100B AT STATION 2+00.00 (MM 0.038) EXTENDING  
 NORTHERLY APPROXIMATELY 22,575.00 FEET (4.276 MILES) ON VT  
 ROUTE 100B TO APPROXIMATELY STATION 227+75.00 (MM 4.313).

TOWN(S) : MORETOWN  
 COUNTY : WASHINGTON  
 DISTRICT : D05

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 1,943,770.86	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 1,975,815.50	101.6486%
3	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 2,075,302.00	106.7668%
4	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 2,630,837.90	135.3471%

  

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	26.000 EACH	155.00000	4030.00	150.00000	3900.00	165.00000	4290.00
0010 203.30	EARTH BORROW	210.000 CY	5.00000	1050.00	2.00000	420.00	27.00000	5670.00
0015 203.40	SHOULDER BERM REMOVAL	12000.000 LF	1.00000	12000.00	2.50000	30000.00	1.95000	23400.00
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	30000.000 SY	2.50000	75000.00	1.85000	55500.00	1.70000	51000.00
0030 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	8100.000 LF	1.00000	8100.00	0.75000	6075.00	2.05000	16605.00
0035 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	250.000 TON	50.00000	12500.00	43.25000	10812.50	47.00000	11750.00
0040 404.65	EMULSIFIED ASPHALT	850.000 CWT	10.00000	8500.00	10.00000	8500.00	40.00000	34000.00
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

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 01/10/20  
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PROJECT(S) : MORETOWN STP PS20(1)

CONTRACT ID : 18V143

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 12000589 FRANK W. WHITCOMB CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 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
0055 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
0060 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
0065 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	10000.000	TON	80.50000	805000.00	83.00000	830000.00	86.35000	863500.00
0070 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	1275.000	SY	31.00000	39525.00	23.80000	30345.00	22.50000	28687.50
0075 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000	TON	250.00000	25000.00	115.00000	11500.00	150.00000	15000.00
0080 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
0085 410.10 MATERIAL TRANSFER VEHICLE	10000.000	TON	1.00000	10000.00	1.50000	15000.00	1.40000	14000.00
0090 418.10 ASPHALTIC APPROACH MATERIAL	225.000	SF	62.25000	14006.25	60.00000	13500.00	62.00000	13950.00
0095 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	50.000	LF	127.00000	6350.00	125.00000	6250.00	135.00000	6750.00
0100 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000	CF	50.00000	2500.00	100.00000	5000.00	150.00000	7500.00
0105 601.995 CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	50.000	LF	35.00000	1750.00	40.00000	2000.00	55.00000	2750.00
0110 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	14.000	EACH	1050.00000	14700.00	505.00000	7070.00	800.00000	11200.00
0115 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	8.000	EACH	1450.00000	11600.00	950.00000	7600.00	1300.00000	10400.00
0120 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000	EACH	1650.00000	3300.00	1060.00000	2120.00	1400.00000	2800.00
0125 608.15 POWER GRADER RENTAL	25.000	HR	85.00000	2125.00	50.00000	1250.00	50.00000	1250.00

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PROJECT(S) : MORETOWN STP PS20(1)

CONTRACT ID : 18V143

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 12000589 FRANK W. WHITCOMB CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	130.000	HR	100.00000	13000.00	145.00000	18850.00	125.00000	16250.00
0135 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II	25.000	HR	190.00000	4750.00	160.00000	4000.00	155.00000	3875.00
0140 608.30 POWER BROOM RENTAL, TYPE I	35.000	HR	35.00000	1225.00	60.00000	2100.00	35.00000	1225.00
0145 608.31 POWER BROOM RENTAL, TYPE II	25.000	HR	75.00000	1875.00	195.00000	4875.00	75.00000	1875.00
0150 608.37 TRUCK RENTAL	315.000	HR	65.00000	20475.00	85.00000	26775.00	100.00000	31500.00
0155 608.40 LOADER RENTAL, TYPE I	25.000	HR	10.00000	250.00	50.00000	1250.00	85.00000	2125.00
0160 613.10 STONE FILL, TYPE I	405.000	CY	65.00000	26325.00	76.00000	30780.00	72.00000	29160.00
0165 619.17 YIELDING MARKER POSTS	20.000	EACH	46.00000	920.00	42.00000	840.00	50.00000	1000.00
0170 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	650.000	LF	20.00000	13000.00	19.00000	12350.00	21.00000	13650.00
0175 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	450.000	LF	21.00000	9450.00	20.00000	9000.00	22.00000	9900.00
0180 621.218 TRAFFIC BARRIER DELINEATOR	36.000	EACH	11.00000	396.00	10.00000	360.00	15.00000	540.00
0185 621.60 ANCHOR FOR STEEL BEAM RAIL	21.000	EACH	950.00000	19950.00	850.00000	17850.00	900.00000	18900.00
0190 621.76 REPLACE GUARDRAIL POST ASSEMBLY	40.000	EACH	55.00000	2200.00	45.00000	1800.00	50.00000	2000.00
0195 621.77 REPLACE GUARDRAIL BEAM UNIT	90.000	EACH	145.00000	13050.00	131.00000	11790.00	140.00000	12600.00
0200 621.79 ADJUST HEIGHT OF GUARDRAIL	2760.000	LF	7.50000	20700.00	7.35000	20286.00	5.00000	13800.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	1200.000	LF	2.50000	3000.00	1.00000	1200.00	1.00000	1200.00
0210 630.10 UNIFORMED TRAFFIC OFFICERS	1875.000	HR	45.00000	84375.00	55.00000	103125.00	52.00000	97500.00
0215 630.15 FLAGGERS	1875.000	HR	37.75000	70781.25	37.00000	69375.00	21.00000	39375.00
0220 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	19375.00000	19375.00	15000.00000	15000.00
0225 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	750.00000	750.00	750.00000	750.00	500.00000	500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0235 633.10 CPM SCHEDULE	6.000	EACH	250.00000	1500.00	250.00000	1500.00	700.00000	4200.00
0240 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	15.00000	7800.00	23.50000	12220.00	18.00000	9360.00
0245 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	149614.18000	149614.18	195855.00000	195855.00	200000.00000	200000.00
0250 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	187846.18000	187846.18	205855.00000	205855.00	115000.00000	115000.00
0255 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	2750.00000	8250.00	4375.00000	13125.00	4250.00000	12750.00
0260 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	182000.000	LF	0.05000	9100.00	0.05000	9100.00	0.19000	34580.00
0265 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	182000.000	LF	0.05000	9100.00	0.05000	9100.00	0.19000	34580.00
0270 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	350.000	LF	4.00000	1400.00	4.00000	1400.00	4.50000	1575.00
0275 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	88.000	EACH	40.00000	3520.00	40.00000	3520.00	45.00000	3960.00
0280 646.700 TEMPORARY CROSSWALK MARKING	140.000	LF	15.00000	2100.00	15.00000	2100.00	17.00000	2380.00
0285 646.76 LINE STRIPING TARGETS	9030.000	EACH	2.50000	22575.00	0.10000	903.00	0.50000	4515.00
0290 651.15 SEED	150.000	LB	20.00000	3000.00	15.00000	2250.00	13.00000	1950.00
0295 651.18 FERTILIZER	375.000	LB	8.00000	3000.00	10.00000	3750.00	7.00000	2625.00
0300 651.20 AGRICULTURAL LIMESTONE	2.000	TON	1000.00000	2000.00	1000.00000	2000.00	850.00000	1700.00
0305 651.35 TOPSOIL	480.000	CY	15.00000	7200.00	30.00000	14400.00	52.00000	24960.00
0310 653.10 HAY MULCH	2.000	TON	1000.00000	2000.00	1200.00000	2400.00	850.00000	1700.00
0315 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	1300.000	SY	2.00000	2600.00	1.80000	2340.00	2.00000	2600.00
0320 675.20 TRAFFIC SIGN, TYPE A	792.000	SF	16.00000	12672.00	13.25000	10494.00	14.50000	11484.00
0325 675.341 SQUARE TUBE SIGN POST AND ANCHOR	2355.000	LF	18.00000	42390.00	12.00000	28260.00	12.50000	29437.50
0330 675.50 REMOVING SIGNS	175.000	EACH	12.00000	2100.00	12.00000	2100.00	13.00000	2275.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 675.60 RESETTING SIGNS	2.000	EACH	150.00000	300.00	30.00000	60.00	35.00000	70.00
0340 676.10 DELINEATOR WITH STEEL POST	31.000	EACH	62.00000	1922.00	62.00000	1922.00	70.00000	2170.00
0345 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	21.000	EACH	2.00000	42.00	2.00000	42.00	3.00000	63.00
0350 676.15 REMOVE AND REPLACE DELINEATOR	350.000	EACH	3.00000	1050.00	3.00000	1050.00	3.50000	1225.00
0355 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0360 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED/25 FOOT RADIUS)	1.000	EACH	1500.00000	1500.00	1615.00000	1615.00	1500.00000	1500.00
0365 402.12 AA1 AGGREGATE SHOULDERS	550.000	TON					32.00000	17600.00
0370 402.13 AA2 AGGREGATE SHOULDERS, RAP	550.000	TON	40.00000	22000.00	30.00000	16500.00		
0375 403.12 AA3 AGGREGATE SHOULDERS, RAP WITH RAS	550.000	TON						
0380 646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	92500.000	LF						
0385 646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	92500.000	LF	0.25000	23125.00	0.10000	9250.00	0.56000	51800.00
0390 646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	92500.000	LF						
0395 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	92500.000	LF	0.25000	23125.00	0.10000	9250.00	0.56000	51800.00
0400 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	92500.000	LF						
0405 646.482 DD1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	170.000	LF						
0410 646.483 DD2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	170.000	LF						
0415 646.484 DD3 DURABLE 24 INCH STOP BAR, POLYUREA	170.000	LF	15.00000	2550.00	10.00000	1700.00	12.00000	2040.00
0420 646.492 EE1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	44.000	EACH						
0425 646.493 EE2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	44.000	EACH						
0430 646.494 EE3 DURABLE LETTER OR SYMBOL, POLYUREA	44.000	EACH	175.00000	7700.00	100.00000	4400.00	115.00000	5060.00

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PROJECT(S) : MORETOWN STP PS20(1)

CONTRACT ID : 18V143

		( 1 ) 115009280610		( 2 ) 11010762010		( 3 ) 12000589		
		PIKE INDUSTRIES, INC.		J. HUTCHINS, INC.		FRANK W. WHITCOMB CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0435 646.502	FF1	28.000 LF						
	DURABLE CROSSWALK MARKING, THERMOPLASTI							
0440 646.503	FF2	28.000 LF						
	DURABLE CROSSWALK MARKING, EPOXY PAINT							
0445 646.504	FF3	28.000 LF	75.00000	2100.00	25.00000	700.00	28.00000	784.00
	DURABLE CROSSWALK MARKING, POLYUREA							
	SECTION TOTALS		\$	1,943,770.86	\$	1,975,815.50	\$	2,075,302.00
	COMMON ITEMS TOTAL		\$	1,943,770.86	\$	1,975,815.50	\$	2,075,302.00
	CONTRACT TOTALS (LOW COST)		\$	1,943,770.86	\$	1,975,815.50	\$	2,075,302.00

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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
SECTION 0001 ROADWAY							
0005 201.31	THINNING AND TRIMMING FOR SIGNS	26.000 EACH	165.00000	4290.00			
0010 203.30	EARTH BORROW	210.000 CY	15.00000	3150.00			
0015 203.40	SHOULDER BERM REMOVAL	12000.000 LF	0.48000	5760.00			
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00			
0025 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	30000.000 SY	2.60000	78000.00			
0030 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	8100.000 LF	1.75000	14175.00			
0035 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	250.000 TON	21.50000	5375.00			
0040 404.65	EMULSIFIED ASPHALT	850.000 CWT	41.00000	34850.00			
0045 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00			
0050 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00			
0055 406.30	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00			
0060 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00			
0065 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	10000.000 TON	115.00000	1150000.00			
0070 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	1275.000 SY	32.00000	40800.00			
0075 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	300.00000	30000.00			
0080 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00			
0085 410.10	MATERIAL TRANSFER VEHICLE	10000.000 TON	1.85000	18500.00			

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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 418.10	ASPHALTIC APPROACH MATERIAL	225.000 SF	61.50000	13837.50				
0095 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	50.000 LF	130.00000	6500.00				
0100 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000 CF	225.00000	11250.00				
0105 601.995	CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	50.000 LF	21.50000	1075.00				
0110 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	14.000 EACH	830.00000	11620.00				
0115 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	8.000 EACH	1400.00000	11200.00				
0120 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000 EACH	1600.00000	3200.00				
0125 608.15	POWER GRADER RENTAL	25.000 HR	245.00000	6125.00				
0130 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	130.000 HR	100.00000	13000.00				
0135 608.26	ALL PURPOSE EXCAVATOR RENTAL, TYPE II	25.000 HR	230.00000	5750.00				
0140 608.30	POWER BROOM RENTAL, TYPE I	35.000 HR	140.00000	4900.00				
0145 608.31	POWER BROOM RENTAL, TYPE II	25.000 HR	180.00000	4500.00				
0150 608.37	TRUCK RENTAL	315.000 HR	96.50000	30397.50				
0155 608.40	LOADER RENTAL, TYPE I	25.000 HR	110.00000	2750.00				
0160 613.10	STONE FILL, TYPE I	405.000 CY	59.00000	23895.00				
0165 619.17	YIELDING MARKER POSTS	20.000 EACH	45.00000	900.00				
0170 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	650.000 LF	20.00000	13000.00				
0175 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	450.000 LF	21.00000	9450.00				



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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
0180 621.218	TRAFFIC BARRIER DELINEATOR	36.000 EACH	10.50000	378.00				
0185 621.60	ANCHOR FOR STEEL BEAM RAIL	21.000 EACH	905.00000	19005.00				
0190 621.76	REPLACE GUARDRAIL POST ASSEMBLY	40.000 EACH	48.00000	1920.00				
0195 621.77	REPLACE GUARDRAIL BEAM UNIT	90.000 EACH	140.00000	12600.00				
0200 621.79	ADJUST HEIGHT OF GUARDRAIL	2760.000 LF	4.80000	13248.00				
0205 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1200.000 LF	1.05000	1260.00				
0210 630.10	UNIFORMED TRAFFIC OFFICERS	1875.000 HR	78.00000	146250.00				
0215 630.15	FLAGGERS	1875.000 HR	52.00000	97500.00				
0220 631.10	FIELD OFFICE, ENGINEERS	LUMP	24600.00000	24600.00				
0225 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	625.00000	625.00				
0230 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0235 633.10	CPM SCHEDULE	6.000 EACH	345.00000	2070.00				
0240 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	26.00000	13520.00				
0245 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	218000.00000	218000.00				
0250 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	205000.00000	205000.00				
0255 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	3450.00000	10350.00				
0260 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	182000.000 LF	0.19000	34580.00				
0265 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	182000.000 LF	0.19000	34580.00				
0270 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	350.000 LF	4.30000	1505.00				
0275 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	88.000 EACH	43.00000	3784.00				
0280 646.700	TEMPORARY CROSSWALK MARKING	140.000 LF	16.00000	2240.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/10/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/10/20  
 CALL : 002 PAGE : 10

PROJECT(S) : MORETOWN STP PS20(1)

CONTRACT ID : 18V143

		( 4 ) 120038150010		( )		( )		
		KUBRICKY CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 646.76	LINE STRIPING TARGETS	9030.000 EACH	0.95000	8578.50				
0290 651.15	SEED	150.000 LB	8.05000	1207.50				
0295 651.18	FERTILIZER	375.000 LB	2.15000	806.25				
0300 651.20	AGRICULTURAL LIMESTONE	2.000 TON	640.00000	1280.00				
0305 651.35	TOPSOIL	480.000 CY	43.00000	20640.00				
0310 653.10	HAY MULCH	2.000 TON	640.00000	1280.00				
0315 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1300.000 SY	2.15000	2795.00				
0320 675.20	TRAFFIC SIGN, TYPE A	792.000 SF	14.00000	11088.00				
0325 675.341	SQUARE TUBE SIGN POST AND ANCHOR	2355.000 LF	13.00000	30615.00				
0330 675.50	REMOVING SIGNS	175.000 EACH	13.00000	2275.00				
0335 675.60	RESETTING SIGNS	2.000 EACH	32.00000	64.00				
0340 676.10	DELINEATOR WITH STEEL POST	31.000 EACH	66.50000	2061.50				
0345 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	21.000 EACH	2.15000	45.15				
0350 676.15	REMOVE AND REPLACE DELINEATOR	350.000 EACH	3.20000	1120.00				
0355 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0360 900.620	SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED/25 FOOT RADIUS)	1.000 EACH	1300.00000	1300.00				
0365 402.12	AA1 AGGREGATE SHOULDERS	550.000 TON	45.50000	25025.00				
0370 402.13	AA2 AGGREGATE SHOULDERS, RAP	550.000 TON						
0375 403.12	AA3 AGGREGATE SHOULDERS, RAP WITH RAS	550.000 TON						
0380 646.402	BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	92500.000 LF						

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/10/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/10/20  
 CALL : 002 PAGE : 11

PROJECT(S) : MORETOWN STP PS20(1)

CONTRACT ID : 18V143

		( 4 ) 120038150010		( )		( )		
		KUBRICKY CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 646.403	BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	92500.000 LF	0.59000	54575.00				
0390 646.404	BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	92500.000 LF						
0395 646.413	CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	92500.000 LF	0.59000	54575.00				
0400 646.414	CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	92500.000 LF						
0405 646.482	DD1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	170.000 LF						
0410 646.483	DD2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	170.000 LF						
0415 646.484	DD3 DURABLE 24 INCH STOP BAR, POLYUREA	170.000 LF	10.50000	1785.00				
0420 646.492	EE1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	44.000 EACH						
0425 646.493	EE2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	44.000 EACH						
0430 646.494	EE3 DURABLE LETTER OR SYMBOL, POLYUREA	44.000 EACH	105.00000	4620.00				
0435 646.502	FF1 DURABLE CROSSWALK MARKING, THERMOPLASTIC	28.000 LF						
0440 646.503	FF2 DURABLE CROSSWALK MARKING, EPOXY PAINT	28.000 LF						
0445 646.504	FF3 DURABLE CROSSWALK MARKING, POLYUREA	28.000 LF	27.00000	756.00				
SECTION TOTALS			\$	2,630,837.90	\$		\$	
COMMON ITEMS TOTAL			\$	2,630,837.90	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	2,630,837.90	\$	0.00	\$	