

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/24/17  
 CALL : 001 PAGE : 1

PROJECT(S) : ROCKINGHAM-SPRNGFD STP 2962(1)

CONTRACT ID : 15V037  
 CALL ORDER : 001  
 CONTRACT TIME : 08/25/17 COMPLETION DATE

CONTRACT DESCRIPTION :  
 ROCKINGHAM-SPRINGFIELD STP 2962 (1): BEGINNING ON US ROUTE 5  
 IN ROCKINGHAM AT STATION 79+57.00 (MM 1.507) AND EXTENDING  
 NORTHERLY ALONG US ROUTE 5 A DISTANCE OF 70,818.00 FEET  
 (13.413 MILES) TO STATION S 320+50 (MM 6.070 MILES) IN THE  
 TOWN OF SPRINGFIELD.

TOWN(S) : SPRINGFIELD ROCKINGHAM  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D02

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING AND PAVING OF THE EXISTING HIGHWAYS, NEW PAVEMENT  
 MARKINGS, GUARDRAIL, SIGNS AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12100663 LANE CONSTRUCTION CORPORATION (THE)	\$ 4,287,974.50	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 4,726,303.31	110.2223%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 4,808,431.20	112.1376%
4	980332449401 MITCHELL SAND & GRAVEL, LLC	\$ 5,140,184.35	119.8744%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (MAJOR COLLECTOR)								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	6.000 EACH	90.00000	540.00	380.70000	2284.20	85.00000	510.00
0010 203.15	COMMON EXCAVATION	50.000 CY	35.00000	1750.00	10.88000	544.00	15.00000	750.00
0015 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	370.000 CY	15.00000	5550.00	21.75000	8047.50	20.00000	7400.00
0020 203.30	EARTH BORROW	2175.000 CY	23.50000	51112.50	8.70000	18922.50	2.00000	4350.00
0025 203.40	SHOULDER BERM REMOVAL	3260.000 LF	12.50000	40750.00	2.18000	7106.80	1.35000	4401.00
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	3.000 CY	75.00000	225.00	75.00000	225.00	75.00000	225.00
0035 210.10	COLD PLANING, BITUMINOUS PAVEMENT	32500.000 SY	1.65000	53625.00	1.76000	57200.00	4.00000	130000.00
0040 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	28400.000 LF	0.25000	7100.00	0.15000	4260.00	0.15000	4260.00

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PROJECT(S) : ROCKINGHAM-SPRNGFD STP 2962(1)

CONTRACT ID : 15V037

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12100663 LANE CONSTRUCTION CORPORATIO		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPORA		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	2700.000 TON	45.00000	121500.00	23.93000	64611.00	30.00000	81000.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	190.000 CY	40.00000	7600.00	32.63000	6199.70	43.00000	8170.00
0055 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0060 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	32650.000 TON	54.00000	1763100.00	64.84000	2117026.00	66.00000	2154900.00
0065 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0070 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0075 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0080 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0085 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	220.000 LF	135.00000	29700.00	145.21000	31946.20	135.00000	29700.00
0090 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	150.000 CF	200.00000	30000.00	217.54000	32631.00	75.00000	11250.00
0095 601.0015 18" CSP .064 (2-2/3 X 1/2)	40.000 LF	65.00000	2600.00	39.19000	1567.60	50.00000	2000.00
0100 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000 EACH	300.00000	900.00	815.79000	2447.37	750.00000	2250.00
0105 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	15.000 EACH	800.00000	12000.00	1250.88000	18763.20	1150.00000	17250.00
0110 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	950.00000	3800.00	1468.42000	5873.68	1350.00000	5400.00
0115 604.42 CHANGING ELEVATION OF SEWER MANHOLES	3.000 EACH	400.00000	1200.00	815.79000	2447.37	750.00000	2250.00
0120 608.15 POWER GRADER RENTAL	145.000 HR	75.00000	10875.00	127.26000	18452.70	30.00000	4350.00
0125 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	640.000 HR	75.00000	48000.00	108.77000	69612.80	50.00000	32000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12100663 LANE CONSTRUCTION CORPORATIO		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPORA		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	35.000 HR	75.00000	2625.00	217.54000	7613.90	315.00000	11025.00
0135 608.30 POWER BROOM RENTAL, TYPE I	70.000 HR	75.00000	5250.00	77.67000	5436.90	62.00000	4340.00
0140 608.31 POWER BROOM RENTAL, TYPE II	135.000 HR	75.00000	10125.00	163.16000	22026.60	65.00000	8775.00
0145 608.37 TRUCK RENTAL	1340.000 HR	75.00000	100500.00	81.58000	109317.20	50.00000	67000.00
0150 608.40 LOADER RENTAL, TYPE I	55.000 HR	75.00000	4125.00	97.10000	5340.50	15.00000	825.00
0155 613.10 STONE FILL, TYPE I	955.000 CY	42.50000	40587.50	48.95000	46747.25	40.00000	38200.00
0160 616.305 BITUMINOUS CONCRETE CURB, TYPE A	1820.000 LF	3.25000	5915.00	10.19000	18545.80	6.00000	10920.00
0165 616.41 REMOVAL OF EXISTING CURB	60.000 LF	15.00000	900.00	10.88000	652.80	7.00000	420.00
0170 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	40.000 TON	125.00000	5000.00	152.77000	6110.80	145.00000	5800.00
0175 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	8.000 EACH	150.00000	1200.00	163.16000	1305.28	150.00000	1200.00
0180 619.17 YIELDING MARKER POSTS	215.000 EACH	40.00000	8600.00	43.51000	9354.65	34.25000	7363.75
0185 619.20 REMOVING AND RESETTING PROPERTY MARKERS	1.000 EACH	150.00000	150.00	141.40000	141.40	900.00000	900.00
0190 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	9400.000 LF	17.50000	164500.00	18.49000	173806.00	16.00000	150400.00
0195 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	6250.000 LF	19.00000	118750.00	20.50000	128125.00	18.50000	115625.00
0200 621.218 STEEL BEAM GUARDRAIL DELINEATOR	270.000 EACH	4.50000	1215.00	4.35000	1174.50	8.00000	2160.00
0205 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000 EACH	1800.00000	3600.00	1908.95000	3817.90	2500.00000	5000.00
0210 621.60 ANCHOR FOR STEEL BEAM RAIL	87.000 EACH	750.00000	65250.00	788.60000	68608.20	710.00000	61770.00
0215 621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	1.000 EACH	900.00000	900.00	924.56000	924.56	2000.00000	2000.00
0220 621.75 REMOVE AND RESET GUARDRAIL	4250.000 LF	9.25000	39312.50	9.79000	41607.50	8.00000	34000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 621.76 REPLACE GUARDRAIL POST ASSEMBLY	140.000	EACH	42.00000	5880.00	43.51000	6091.40	50.00000	7000.00
0230 621.77 REPLACE GUARDRAIL BEAM UNIT	175.000	EACH	130.00000	22750.00	138.14000	24174.50	121.00000	21175.00
0235 621.79 ADJUST HEIGHT OF GUARDRAIL	1550.000	LF	3.70000	5735.00	3.92000	6076.00	4.00000	6200.00
0240 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	15225.000	LF	1.10000	16747.50	1.09000	16595.25	0.50000	7612.50
0245 629.20 ADJUST ELEVATION OF VALVE BOX	4.000	EACH	130.00000	520.00	271.93000	1087.72	250.00000	1000.00
0250 630.10 UNIFORMED TRAFFIC OFFICERS	2130.000	HR	35.00000	74550.00	45.00000	95850.00	55.00000	117150.00
0255 630.15 FLAGGERS	8500.000	HR	25.00000	212500.00	30.46000	258910.00	35.00000	297500.00
0260 631.10 FIELD OFFICE, ENGINEERS		LUMP	12500.00000	12500.00	21971.02000	21971.02	28750.00000	28750.00
0265 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1250.00000	1250.00	598.25000	598.25	500.00000	500.00
0270 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0275 635.11 MOBILIZATION/DEMOBILIZATION (MAJOR COLLECTOR)		LUMP	325000.00000	325000.00	187764.83000	187764.83	355065.00000	355065.00
0280 635.11 MOBILIZATION/DEMOBILIZATION (MINOR ARTERIAL)		LUMP	20000.00000	20000.00	89912.93000	89912.93	46550.00000	46550.00
0285 635.11 MOBILIZATION/DEMOBILIZATION (PRINCIPAL ARTERIAL)		LUMP	15000.00000	15000.00	82095.39000	82095.39	56650.00000	56650.00
0290 641.10 TRAFFIC CONTROL (MAJOR COLLECTOR)		LUMP	55000.00000	55000.00	141393.95000	141393.95	195435.00000	195435.00
0295 641.10 TRAFFIC CONTROL (MINOR ARTERIAL)		LUMP	15000.00000	15000.00	15178.44000	15178.44	45675.00000	45675.00
0300 641.10 TRAFFIC CONTROL (PRINCIPAL ARTERIAL)		LUMP	11500.00000	11500.00	15034.86000	15034.86	55865.00000	55865.00
0305 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	8.000	EACH	3500.00000	28000.00	5286.32000	42290.56	3600.00000	28800.00
0310 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	154000.000	LF	0.10000	15400.00	0.09000	13860.00	0.08000	12320.00
0315 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	140800.000	LF	0.10000	14080.00	0.11000	15488.00	0.10000	14080.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	1450.000	LF	1.00000	1450.00	1.09000	1580.50	1.00000	1450.00
0325 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1030.000	LF	2.50000	2575.00	2.72000	2801.60	2.50000	2575.00
0330 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	177.000	EACH	17.00000	3009.00	16.32000	2888.64	15.00000	2655.00
0335 646.76 LINE STRIPING TARGETS	28600.000	EACH	1.00000	28600.00	1.14000	32604.00	0.55000	15730.00
0340 646.81 PAINTED CURB	500.000	LF	1.00000	500.00	1.09000	545.00	1.00000	500.00
0345 646.82 PAINTED ISLAND	550.000	SF	1.00000	550.00	1.09000	599.50	1.00000	550.00
0350 651.15 SEED	890.000	LB	6.25000	5562.50	6.53000	5811.70	8.00000	7120.00
0355 651.18 FERTILIZER	4650.000	LB	1.00000	4650.00	1.09000	5068.50	3.00000	13950.00
0360 651.20 AGRICULTURAL LIMESTONE	20.000	TON	165.00000	3300.00	163.16000	3263.20	350.00000	7000.00
0365 651.25 HAY MULCH	20.000	TON	500.00000	10000.00	489.47000	9789.40	350.00000	7000.00
0370 651.35 TOPSOIL	750.000	CY	62.00000	46500.00	54.39000	40792.50	34.00000	25500.00
0375 653.20 TEMPORARY EROSION MATTING	12275.000	SY	1.60000	19640.00	1.69000	20744.75	0.75000	9206.25
0380 675.20 TRAFFIC SIGNS, TYPE A	315.000	SF	16.50000	5197.50	13.05000	4110.75	12.00000	3780.00
0385 675.341 SQUARE TUBE SIGN POST AND ANCHOR	2530.000	LF	8.00000	20240.00	7.61000	19253.30	7.00000	17710.00
0390 675.50 REMOVING SIGNS	212.000	EACH	9.50000	2014.00	5.44000	1153.28	5.00000	1060.00
0395 675.60 ERECTING SALVAGED SIGNS	87.000	EACH	22.50000	1957.50	16.32000	1419.84	15.00000	1305.00
0400 676.10 DELINEATOR WITH STEEL POST	103.000	EACH	55.00000	5665.00	65.26000	6721.78	60.00000	6180.00
0405 676.12 REMOVAL OF EXISTING DELINEATOR	112.000	EACH	1.25000	140.00	5.44000	609.28	5.00000	560.00
0410 676.15 REMOVE AND REPLACE REFLECTOR UNIT	270.000	EACH	0.05000	13.50	0.01000	2.70	0.01000	2.70
0415 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000	LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0420 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED) (8 FEET RADIUS)	1.000	EACH	800.00000	800.00	815.79000	815.79	1750.00000	1750.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	4030.000 SY	25.00000	100750.00	20.20000	81406.00	22.00000	88660.00
0430 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	130.00000	6500.00	151.33000	7566.50	215.00000	10750.00
0435 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	32650.000 TON	2.15000	70197.50	1.79000	58443.50	1.00000	32650.00
0440 402.12 AGGREGATE SHOULDERS	AA1 2200.000 TON	35.00000	77000.00			37.50000	82500.00
0445 402.13 AGGREGATE SHOULDERS, RAP	AA2 2200.000 TON			23.31000	51282.00		
0450 404.65 EMULSIFIED ASPHALT	BB1 2640.000 CWT					10.00000	26400.00
0455 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	BB2 2640.000 CWT	50.00000	132000.00	33.18000	87595.20		
0460 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	CC1 144600.000 LF						
0465 646.403 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	CC2 144600.000 LF	0.35000	50610.00	0.37000	53502.00	0.34000	49164.00
0470 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	CC3 144600.000 LF						
0475 646.413 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	DD1 132200.000 LF	0.35000	46270.00	0.37000	48914.00	0.34000	44948.00
0480 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	DD2 132200.000 LF						
0485 646.442 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	EE1 820.000 LF						
0490 646.443 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	EE2 820.000 LF	3.00000	2460.00	3.26000	2673.20	3.00000	2460.00
0495 646.444 DURABLE 8 INCH WHITE LINE, POLYUREA	EE3 820.000 LF						
0500 646.452 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	FF1 90.000 LF						
0505 646.453 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	FF2 90.000 LF	3.00000	270.00	3.26000	293.40	3.00000	270.00
0510 646.454 DURABLE 8 INCH YELLOW LINE, POLYUREA	FF3 90.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0515 646.482 GG1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	520.000 LF						
0520 646.483 GG2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	520.000 LF	7.25000	3770.00	7.61000	3957.20	7.00000	3640.00
0525 646.484 GG3 DURABLE 24 INCH STOP BAR, POLYUREA	520.000 LF						
0530 646.492 HH1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	156.000 EACH						
0535 646.493 HH2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	156.000 EACH	70.00000	10920.00	76.14000	11877.84	70.00000	10920.00
0540 646.494 HH3 DURABLE LETTER OR SYMBOL, POLYUREA	156.000 EACH						
SECTION TOTALS		\$	4,287,974.50	\$	4,726,303.31	\$	4,808,431.20
COMMON ITEMS TOTAL		\$	4,287,974.50	\$	4,726,303.31	\$	4,808,431.20
CONTRACT TOTALS (LOW COST)		\$	4,287,974.50	\$	4,726,303.31	\$	4,808,431.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 980332449401 MITCHELL SAND & GRAVEL, LLC		( )		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (MAJOR COLLECTOR)							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	6.000 EACH	115.00000	690.00				
0010 203.15 COMMON EXCAVATION	50.000 CY	22.00000	1100.00				
0015 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	370.000 CY	30.00000	11100.00				
0020 203.30 EARTH BORROW	2175.000 CY	23.00000	50025.00				
0025 203.40 SHOULDER BERM REMOVAL	3260.000 LF	3.25000	10595.00				
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY	3.000 CY	75.00000	225.00				

(N.A.B.I.)					
0035 210.10	32500.000	SY	1.65000	53625.00	
COLD PLANING, BITUMINOUS PAVEMENT					
0040 213.10	28400.000	LF	0.55000	15620.00	
MILLED RUMBLE STRIPS (CENTERLINE)					
0045 301.28	2700.000	TON	31.00000	83700.00	
SUBBASE OF CRUSHED GRAVEL, FINE GRADED					
0050 301.35	190.000	CY	52.00000	9880.00	
SUBBASE OF DENSE GRADED CRUSHED STONE					
0055 406.50	3.000	LU	1.00000	3.00	
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)					
0060 490.30	32650.000	TON	71.65000	2339372.50	
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT					
0065 490.31	3.000	LU	1.00000	3.00	
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)					
0070 490.32	3.000	LU	1.00000	3.00	
MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)					
0075 490.33	3.000	LU	1.00000	3.00	
SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)					
0080 490.34	3.000	LU	1.00000	3.00	
LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)					
0085 516.10	220.000	LF	140.00000	30800.00	
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG					
0090 580.20	150.000	CF	225.00000	33750.00	
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE					

VERMONT AGENCY OF TRANSPORTATION  
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 RESULTS OF BIDS

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PROJECT(S): ROCKINGHAM-SPRNGFD STP 2962(1)

CONTRACT ID : 15V037

=====							
		( 4 ) 980332449401	( )		( )		
		MITCHELL SAND & GRAVEL, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0095 601.0015	18" CSP .064 (2-2/3 X 1/2)	40.000 LF	140.00000	5600.00			
0100 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000 EACH	850.00000	2550.00			
0105 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	15.000 EACH	1350.00000	20250.00			
0110 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	1500.00000	6000.00			
0115 604.42	CHANGING ELEVATION OF SEWER MANHOLES	3.000 EACH	850.00000	2550.00			
0120 608.15	POWER GRADER RENTAL	145.000 HR	130.00000	18850.00			
0125 608.25		640.000 HR	95.00000	60800.00			



ALL PURPOSE EXCAVATOR RENTAL, TYPE I				
0130 608.26	35.000	HR	125.00000	4375.00
ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)				
0135 608.30	70.000	HR	55.00000	3850.00
POWER BROOM RENTAL, TYPE I				
0140 608.31	135.000	HR	130.00000	17550.00
POWER BROOM RENTAL, TYPE II				
0145 608.37	1340.000	HR	90.00000	120600.00
TRUCK RENTAL				
0150 608.40	55.000	HR	65.00000	3575.00
LOADER RENTAL, TYPE I				
0155 613.10	955.000	CY	45.50000	43452.50
STONE FILL, TYPE I				
0160 616.305	1820.000	LF	8.50000	15470.00
BITUMINOUS CONCRETE CURB, TYPE A				
0165 616.41	60.000	LF	3.25000	195.00
REMOVAL OF EXISTING CURB				
0170 616.47	40.000	TON	100.00000	4000.00
BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS				
0175 617.10	8.000	EACH	165.00000	1320.00
RELOCATE MAILBOX, SINGLE SUPPORT				
0180 619.17	215.000	EACH	41.00000	8815.00
YIELDING MARKER POSTS				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S): ROCKINGHAM-SPRNGFD STP 2962(1)

CONTRACT ID : 15V037

=====							
		( 4 ) 980332449401	( )		( )		
		MITCHELL SAND & GRAVEL, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0185 619.20	REMOVING AND RESETTING PROPERTY MARKERS	1.000 EACH	150.00000	150.00			
0190 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	9400.000 LF	17.50000	164500.00			
0195 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	6250.000 LF	19.25000	120312.50			
0200 621.218	STEEL BEAM GUARDRAIL DELINEATOR	270.000 EACH	5.00000	1350.00			
0205 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	2.000 EACH	1775.00000	3550.00			
0210 621.60	ANCHOR FOR STEEL BEAM RAIL	87.000 EACH	735.00000	63945.00			
0215 621.737	GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	1.000 EACH	900.00000	900.00			
0220 621.75	REMOVE AND RESET GUARDRAIL	4250.000 LF	9.25000	39312.50			
0225 621.76	REPLACE GUARDRAIL POST ASSEMBLY	140.000 EACH	45.00000	6300.00			

0230 621.77	175.000	EACH	130.00000	22750.00
REPLACE GUARDRAIL BEAM UNIT				
0235 621.79	1550.000	LF	3.75000	5812.50
ADJUST HEIGHT OF GUARDRAIL				
0240 621.80	15225.000	LF	1.10000	16747.50
REMOVAL AND DISPOSAL OF GUARDRAIL				
0245 629.20	4.000	EACH	275.00000	1100.00
ADJUST ELEVATION OF VALVE BOX				
0250 630.10	2130.000	HR	85.00000	181050.00
UNIFORMED TRAFFIC OFFICERS				
0255 630.15	8500.000	HR	33.50000	284750.00
FLAGGERS				
0260 631.10		LUMP	18000.00000	18000.00
FIELD OFFICE, ENGINEERS				
0265 631.17		LUMP	500.00000	500.00
TESTING EQUIPMENT, BITUMINOUS				
0270 631.26	3000.000	DL	1.00000	3000.00
FIELD OFFICE TELEPHONE (N.A.B.I.)				
0275 635.11		LUMP	130000.00000	130000.00
MOBILIZATION/DEMobilIZATION (MAJOR COLLECTOR)				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S): ROCKINGHAM-SPRNGFD STP 2962(1)

CONTRACT ID : 15V037

=====							
		( 4 ) 980332449401	( )		( )		
		MITCHELL SAND & GRAVEL, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
-----							
0280 635.11	MOBILIZATION/DEMobilIZATION (MINOR ARTERIAL)	LUMP	125000.00000	125000.00			
0285 635.11	MOBILIZATION/DEMobilIZATION (PRINCIPAL ARTERIAL)	LUMP	85000.00000	85000.00			
0290 641.10	TRAFFIC CONTROL (MAJOR COLLECTOR)	LUMP	115000.00000	115000.00			
0295 641.10	TRAFFIC CONTROL (MINOR ARTERIAL)	LUMP	75000.00000	75000.00			
0300 641.10	TRAFFIC CONTROL (PRINCIPAL ARTERIAL)	LUMP	75000.00000	75000.00			
0305 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	3600.00000	28800.00			
0310 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	154000.000 LF	0.10000	15400.00			
0315 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	140800.000 LF	0.10000	14080.00			
0320 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	1450.000 LF	1.15000	1667.50			
0325 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1030.000 LF	2.75000	2832.50			
0330 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	177.000 EACH	18.00000	3186.00			

0335 646.76	28600.000	EACH	0.50000	14300.00
LINE STRIPING TARGETS				
0340 646.81	500.000	LF	1.15000	575.00
PAINTED CURB				
0345 646.82	550.000	SF	1.15000	632.50
PAINTED ISLAND				
0350 651.15	890.000	LB	6.50000	5785.00
SEED				
0355 651.18	4650.000	LB	1.50000	6975.00
FERTILIZER				
0360 651.20	20.000	TON	200.00000	4000.00
AGRICULTURAL LIMESTONE				
0365 651.25	20.000	TON	475.00000	9500.00
HAY MULCH				
0370 651.35	750.000	CY	75.00000	56250.00
TOPSOIL				
0375 653.20	12275.000	SY	1.75000	21481.25
TEMPORARY EROSION MATTING				

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : ROCKINGHAM-SPRNGFD STP 2962(1)

CONTRACT ID : 15V037

=====								
		( 4 ) 980332449401		( )		( )		
		MITCHELL SAND & GRAVEL, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0380 675.20	TRAFFIC SIGNS, TYPE A	315.000 SF	14.00000	4410.00				
0385 675.341	SQUARE TUBE SIGN POST AND ANCHOR	2530.000 LF	7.50000	18975.00				
0390 675.50	REMOVING SIGNS	212.000 EACH	6.00000	1272.00				
0395 675.60	ERECTING SALVAGED SIGNS	87.000 EACH	16.00000	1392.00				
0400 676.10	DELINEATOR WITH STEEL POST	103.000 EACH	65.00000	6695.00				
0405 676.12	REMOVAL OF EXISTING DELINEATOR	112.000 EACH	6.00000	672.00				
0410 676.15	REMOVE AND REPLACE REFLECTOR UNIT	270.000 EACH	0.03000	8.10				
0415 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000 LU	1.00000	3.00				
0420 900.620	SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED) (8 FEET RADIUS)	1.000 EACH	800.00000	800.00				
0425 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	4030.000 SY	23.00000	92690.00				
0430 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	125.00000	6250.00				
0435 900.680	SPECIAL PROVISION (MATERIAL TRANSFER	32650.000 TON	1.00000	32650.00				

VEHICLE)						
0440	402.12	AA1	2200.000	TON	27.00000	59400.00
AGGREGATE SHOULDERS						
0445	402.13	AA2	2200.000	TON		
AGGREGATE SHOULDERS, RAP						
0450	404.65	BB1	2640.000	CWT		
EMULSIFIED ASPHALT						
0455	900.683	BB2	2640.000	CWT	33.00000	87120.00
SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)						
0460	646.402	CC1	144600.000	LF		
DURABLE 4 INCH WHITE LINE, THERMOPLASTI						
0465	646.403	CC2	144600.000	LF	0.38000	54948.00
DURABLE 4 INCH WHITE LINE, EPOXY PAINT						

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S): ROCKINGHAM-SPRNGFD STP 2962(1)

CONTRACT ID : 15V037

					( 4 ) 980332449401	( )	( )	
					MITCHELL SAND & GRAVEL, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470	646.404	CC3	144600.000	LF				
DURABLE 4 INCH WHITE LINE, POLYUREA								
0475	646.413	DD1	132200.000	LF	0.38000	50236.00		
DURABLE 4 INCH YELLOW LINE, EPOXY PAINT								
0480	646.414	DD2	132200.000	LF				
DURABLE 4 INCH YELLOW LINE, POLYUREA								
0485	646.442	EE1	820.000	LF				
DURABLE 8 INCH WHITE LINE, THERMOPLASTI								
0490	646.443	EE2	820.000	LF				
DURABLE 8 INCH WHITE LINE, EPOXY PAINT								
0495	646.444	EE3	820.000	LF	3.15000	2583.00		
DURABLE 8 INCH WHITE LINE, POLYUREA								
0500	646.452	FF1	90.000	LF				
DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC								
0505	646.453	FF2	90.000	LF				
DURABLE 8 INCH YELLOW LINE, EPOXY PAINT								
0510	646.454	FF3	90.000	LF	3.15000	283.50		
DURABLE 8 INCH YELLOW LINE, POLYUREA								
0515	646.482	GG1	520.000	LF				
DURABLE 24 INCH STOP BAR, THERMOPLASTIC								
0520	646.483	GG2	520.000	LF				
DURABLE 24 INCH STOP BAR, EPOXY PAINT								
0525	646.484	GG3	520.000	LF	7.25000	3770.00		
DURABLE 24 INCH STOP BAR, POLYUREA								
0530	646.492	HH1	156.000	EACH				
DURABLE LETTER OR SYMBOL, THERMOPLASTIC								
0535	646.493	HH2	156.000	EACH				
DURABLE LETTER OR SYMBOL, EPOXY PAINT								
0540	646.494	HH3	156.000	EACH	72.00000	11232.00		

DURABLE LETTER OR SYMBOL, POLYUREA			
SECTION TOTALS	\$	5,140,184.35	\$
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COMMON ITEMS TOTAL	\$	5,140,184.35	\$
CONTRACT TOTALS (LOW COST)	\$	5,140,184.35	\$ 0.00
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