

PROJECT(S) : ARLINGTON STP 2334(1)
 ARLINGTON - DORSET STP 2625(1)

CONTRACT ID : 01C042
 CALL ORDER : 001
 CONTRACT TIME : 115 CALENDAR DAY

CONTRACT DESCRIPTION :
 ARLINGTON STP 2334 (1): BEGINNING IN THE TOWN OF ARLINGTON
 ON VT ROUTE 313 AT MILE MARKER 0.000 = STA. 0+00.00 AND
 EXTENDING EASTERLY FOR A DISTANCE OF 33,943.0 FEET (6.429
 MILES) TO A POINT IN THE TOWN OF ARLINGTON AT MILE MARKER
 6.429 = STA. 339+43.00. RESUMING IN THE TOWN OF ARLINGTON
 ON VT ROUTE 313 MILE MARKER 6.523 = STA. 344+42.00 AND
 EXTENDING EASTERLY FOR A DISTANCE OF 585.50 FEET (0.111
 MILES) TO A POINT IN THE TOWN OF ARLINGTON AT MILE MARKER
 6.634 = STA. 350+27.52. ARLINGTON-DORSET STP 2625 (1):
 BEGINNING IN THE TOWN OF ARLINGTON ON HISTORIC VT ROUTE 7A
 AT MILE MARKER 2.765 = STA. 145+99.20 AND EXTENDING
 NORTHERLY FOR A DISTANCE OF 41,706.72 FEET (7.899 MILES) TO
 A POINT IN THE TOWN OF MANCHESTER AT MILE MARKER 2.412 =
 STA. 127+35.36 THEN RESUMING IN THE TOWN OF MANCHESTER AT
 MILE MARKER 7.435 = STA. 392+56.80 AND EXTENDING NORTHERLY
 FOR A DISTANCE OF 11,288.64 FEET (2.138 MILES) TO A POINT IN
 THE TOWN OF DORSET AT MILE MARKER 1.500 = STA. 79+20.00.

TOWN(S) : ARLINGTON SUNDERLAND
 MANCHESTER OTHERS
 COUNTY : BENNINGTON
 DISTRICT : D01

WORK TO BE PERFORMED UNDER THESE PROJECTS INCLUDES COLD
 PLANING SEGMENTS OF THE EXISTING HIGHWAY AND OVERLAYNG WITH
 A LEVELING COURSE AND A WEARING COURSE, WITH PAVEMENT
 MARKINGS, GUARDRAIL IMPROVEMENTS, DRAINAGE IMPROVEMENTS AND
 INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 4,982,659.70	100.0000%
2	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 5,081,889.00	101.9915%
3	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 5,176,852.00	103.8974%
4	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 5,503,243.84	110.4479%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.30	EARTH BORROW	1900.000 CY	20.00000	38000.00	15.25000	28975.00	1.00000	1900.00
0010 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

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 12000589 F. W. WHITCOMB CONSTRUCTION		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210.10 COLD PLANING, BITUMINOUS PAVEMENT	14000.000 SY	1.46000	20440.00	2.75000	38500.00	1.00000	14000.00
0020 301.40 SUBBASE, RAP	850.000 TON	30.00000	25500.00	28.00000	23800.00	10.00000	8500.00
0025 402.12 AGGREGATE SHOULDERS	3100.000 TON	23.00000	71300.00	25.00000	77500.00	20.00000	62000.00
0030 404.65 EMULSIFIED ASPHALT	890.000 CWT	60.00000	53400.00	45.00000	40050.00	75.00000	66750.00
0035 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0040 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	38000.000 TON	64.00000	2432000.00	66.50000	2527000.00	71.00000	2698000.00
0045 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0050 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0055 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0060 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0065 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	400.000 LF	112.00000	44800.00	105.00000	42000.00	72.50000	29000.00
0070 525.10 REMOVAL OF EXISTING RAILING	88.000 LF	1.00000	88.00	1.00000	88.00	2.00000	176.00
0075 525.55 BRIDGE RAILING REPAIR, TYPE II	88.000 LF	25.25000	2222.00	25.00000	2200.00	25.00000	2200.00
0080 529.25 REMOVAL OF CONCRETE OR MASONRY	1.000 CY	500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0085 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	850.000 CF	210.00000	178500.00	201.00000	170850.00	25.00000	21250.00
0090 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	40.000 EACH	1400.00000	56000.00	1400.00000	56000.00	1000.00000	40000.00
0095 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	5.000 EACH	1900.00000	9500.00	1500.00000	7500.00	1300.00000	6500.00
0100 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	5.000 EACH	1900.00000	9500.00	1800.00000	9000.00	750.00000	3750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 608.15 POWER GRADER RENTAL	1300.000	HR	25.00000	32500.00	35.00000	45500.00	5.00000	6500.00
0110 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	360.000	HR	25.00000	9000.00	100.00000	36000.00	65.00000	23400.00
0115 608.30 POWER BROOM RENTAL, TYPE I	820.000	HR	20.00000	16400.00	30.00000	24600.00	10.00000	8200.00
0120 608.31 POWER BROOM RENTAL, TYPE II	100.000	HR	20.00000	2000.00	60.00000	6000.00	25.00000	2500.00
0125 608.37 TRUCK RENTAL	900.000	HR	90.00000	81000.00	75.00000	67500.00	40.00000	36000.00
0130 608.40 LOADER RENTAL, TYPE I	900.000	HR	25.00000	22500.00	48.00000	43200.00	5.00000	4500.00
0135 613.10 STONE FILL, TYPE I	550.000	CY	55.00000	30250.00	45.00000	24750.00	40.00000	22000.00
0140 619.17 YIELDING MARKER POSTS	135.000	EACH	31.50000	4252.50	31.00000	4185.00	35.00000	4725.00
0145 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	11300.000	LF	15.65000	176845.00	15.00000	169500.00	15.00000	169500.00
0150 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	7900.000	LF	17.65000	139435.00	17.00000	134300.00	16.00000	126400.00
0155 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	350.000	LF	19.15000	6702.50	18.25000	6387.50	20.00000	7000.00
0160 621.216 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	180.000	LF	23.10000	4158.00	22.00000	3960.00	25.00000	4500.00
0165 621.50 MANUFACTURED TERMINAL SECTION, FLARED	74.000	EACH	1606.00000	118844.00	1550.00000	114700.00	1550.00000	114700.00
0170 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	2000.00000	8000.00
0175 621.53 TERMINAL CONNECTOR FOR STEEL BEAM GUARDRAIL	8.000	EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0180 621.60 ANCHOR FOR STEEL BEAM RAIL	33.000	EACH	610.00000	20130.00	600.00000	19800.00	750.00000	24750.00
0185 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	8.000	EACH	1900.00000	15200.00	1800.00000	14400.00	2000.00000	16000.00
0190 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	20650.000	LF	0.55000	11357.50	0.50000	10325.00	1.00000	20650.00
0195 630.10 UNIFORMED TRAFFIC OFFICERS	4100.000	HR	15.00000	61500.00	40.00000	164000.00	35.00000	143500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 630.15 FLAGGERS	6000.000 HR	15.00000	90000.00	24.50000	147000.00	30.00000	180000.00
0205 631.10 FIELD OFFICE, ENGINEERS	LUMP	18000.00000	18000.00	20000.00000	20000.00	20000.00000	20000.00
0210 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	5000.00000	5000.00	500.00000	500.00
0215 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	500.00000	500.00	100.00000	100.00
0220 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	6000.000 DL	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0225 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	1.00000	520.00	15.00000	7800.00	1.00000	520.00
0230 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	380000.00000	380000.00	280000.00000	280000.00	475000.00000	475000.00
0235 641.10 TRAFFIC CONTROL (STP 2334(1))	LUMP	90000.00000	90000.00	50000.00000	50000.00	65000.00000	65000.00
0240 641.10 TRAFFIC CONTROL (STP 2625(1))	LUMP	105000.00000	105000.00	70000.00000	70000.00	100000.00000	100000.00
0245 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	5000.00000	45000.00	5500.00000	49500.00	4000.00000	36000.00
0250 646.406 DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	205300.000 LF	0.65000	133445.00	0.62000	127286.00	0.50000	102650.00
0255 646.416 DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	188750.000 LF	0.65000	122687.50	0.64000	120800.00	0.50000	94375.00
0260 646.446 DURABLE 8 INCH WHITE LINE, RECESSED POLYUREA	80.000 LF	5.00000	400.00	3.00000	240.00	5.00000	400.00
0265 646.481 DURABLE 24 INCH STOP BAR, TYPE I TAPE	290.000 LF	8.50000	2465.00	9.00000	2610.00	10.00000	2900.00
0270 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	109.000 EACH	95.00000	10355.00	100.00000	10900.00	100.00000	10900.00
0275 646.501 DURABLE CROSSWALK MARKING, TYPE I TAPE	50.000 LF	16.80000	840.00	20.00000	1000.00	25.00000	1250.00
0280 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	122500.000 LF	0.10000	12250.00	0.05000	6125.00	0.25000	30625.00
0285 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	105500.000 LF	0.10000	10550.00	0.09000	9495.00	0.25000	26375.00
0290 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	199.000 LF	2.00000	398.00	1.50000	298.50	2.00000	398.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	90.000	EACH	11.00000	990.00	12.00000	1080.00	10.00000	900.00
0300 646.702 TEMPORARY CROSSWALK MARKING, PAINT	100.000	LF	4.00000	400.00	3.00000	300.00	5.00000	500.00
0305 646.76 LINE STRIPING TARGETS	16600.000	EACH	1.00000	16600.00	0.50000	8300.00	0.01000	166.00
0310 649.31 GEOTEXTILE UNDER STONE FILL	2430.000	SY	1.91000	4641.30	4.00000	9720.00	1.00000	2430.00
0315 651.15 SEED	120.000	LB	20.00000	2400.00	20.00000	2400.00	10.00000	1200.00
0320 651.18 FERTILIZER	800.000	LB	10.00000	8000.00	10.00000	8000.00	10.00000	8000.00
0325 651.20 AGRICULTURAL LIMESTONE	2.000	TON	500.00000	1000.00	700.00000	1400.00	1000.00000	2000.00
0330 651.25 HAY MULCH	2.000	TON	800.00000	1600.00	700.00000	1400.00	1000.00000	2000.00
0335 651.35 TOPSOIL	100.000	CY	100.00000	10000.00	60.00000	6000.00	50.00000	5000.00
0340 653.20 TEMPORARY EROSION MATTING	6700.000	SY	5.00000	33500.00	3.25000	21775.00	0.50000	3350.00
0345 675.20 TRAFFIC SIGNS, TYPE A	1948.000	SF	11.30000	22012.40	11.00000	21428.00	12.00000	23376.00
0350 675.33 TUBULAR STEEL SIGN POST	450.000	LB	5.00000	2250.00	3.00000	1350.00	2.50000	1125.00
0355 675.341 SQUARE TUBE SIGN POST AND ANCHOR	4800.000	LF	9.00000	43200.00	8.00000	38400.00	8.00000	38400.00
0360 675.43 FOUNDATION FOR TUBULAR STEEL POST	4.000	EACH	1050.00000	4200.00	700.00000	2800.00	750.00000	3000.00
0365 675.50 REMOVING SIGNS	394.000	EACH	5.25000	2068.50	6.00000	2364.00	6.00000	2364.00
0370 675.60 ERECTING SALVAGED SIGNS	5.000	EACH	23.10000	115.50	20.00000	100.00	25.00000	125.00
0375 676.10 DELINEATOR WITH STEEL POST	74.000	EACH	52.50000	3885.00	40.00000	2960.00	40.00000	2960.00
0380 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0385 900.640 SPECIAL PROVISION (BRIDGE RAILING REPAIR, TYPE IV)	200.000	LF	21.00000	4200.00	22.00000	4400.00	25.00000	5000.00
0390 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	4425.000	SY	20.00000	88500.00	25.00000	110625.00	50.00000	221250.00
SECTION TOTALS			\$	4,982,659.70	\$	5,081,889.00	\$	5,176,852.00

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 ARLINGTON - DORSET STP 2625(1)

CONTRACT ID : 01C042

		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 12000589 F. W. WHITCOMB CONSTRUCTION		(3) 115009280610 PIKE INDUSTRIES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	4,982,659.70	\$	5,081,889.00	\$	5,176,852.00
CONTRACT TOTALS (LOW COST)		\$	4,982,659.70	\$	5,081,889.00	\$	5,176,852.00

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 ARLINGTON - DORSET STP 2625(1)

CONTRACT ID : 01C042

		(4) 120038150010	()	()				
		KUBRICKY CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.30	EARTH BORROW	1900.000 CY	12.47000	23693.00				
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00				
0015 210.10	COLD PLANING, BITUMINOUS PAVEMENT	14000.000 SY	2.78000	38920.00				
0020 301.40	SUBBASE, RAP	850.000 TON	29.29000	24896.50				
0025 402.12	AGGREGATE SHOULDERS	3100.000 TON	28.42000	88102.00				
0030 404.65	EMULSIFIED ASPHALT	890.000 CWT	39.96000	35564.40				
0035 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000 LU	1.00000	2.00				
0040 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	38000.000 TON	73.93000	2809340.00				
0045 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00				
0050 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00				
0055 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00				
0060 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00				
0065 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	400.000 LF	108.70000	43480.00				
0070 525.10	REMOVAL OF EXISTING RAILING	88.000 LF	0.53000	46.64				
0075 525.55	BRIDGE RAILING REPAIR, TYPE II	88.000 LF	25.58000	2251.04				
0080 529.25	REMOVAL OF CONCRETE OR MASONRY	1.000 CY	2131.44000	2131.44				
0085 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	850.000 CF	213.14000	181169.00				

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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	604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	40.000 EACH	1278.87000	51154.80				
0095	604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	5.000 EACH	1385.44000	6927.20				
0100	604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	5.000 EACH	959.15000	4795.75				
0105	608.15 POWER GRADER RENTAL	1300.000 HR	41.45000	53885.00				
0110	608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	360.000 HR	25.99000	9356.40				
0115	608.30 POWER BROOM RENTAL, TYPE I	820.000 HR	17.94000	14710.80				
0120	608.31 POWER BROOM RENTAL, TYPE II	100.000 HR	133.22000	13322.00				
0125	608.37 TRUCK RENTAL	900.000 HR	79.93000	71937.00				
0130	608.40 LOADER RENTAL, TYPE I	900.000 HR	45.89000	41301.00				
0135	613.10 STONE FILL, TYPE I	550.000 CY	54.75000	30112.50				
0140	619.17 YIELDING MARKER POSTS	135.000 EACH	31.97000	4315.95				
0145	621.20 STEEL BEAM GUARDRAIL, GALVANIZED	11300.000 LF	15.88000	179444.00				
0150	621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	7900.000 LF	17.90000	141410.00				
0155	621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	350.000 LF	19.45000	6807.50				
0160	621.216 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	180.000 LF	23.45000	4221.00				
0165	621.50 MANUFACTURED TERMINAL SECTION, FLARED	74.000 EACH	1630.56000	120661.44				
0170	621.51 MANUFACTURED TERMINAL SECTION, TANGENT	4.000 EACH	1971.59000	7886.36				
0175	621.53 TERMINAL CONNECTOR FOR STEEL BEAM GUARDRAIL	8.000 EACH	149.20000	1193.60				

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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 621.60	ANCHOR FOR STEEL BEAM RAIL	33.000 EACH	618.12000	20397.96				
0185 621.70	GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	8.000 EACH	1907.64000	15261.12				
0190 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	20650.000 LF	0.53000	10944.50				
0195 630.10	UNIFORMED TRAFFIC OFFICERS	4100.000 HR	26.93000	110413.00				
0200 630.15	FLAGGERS	6000.000 HR	29.72000	178320.00				
0205 631.10	FIELD OFFICE, ENGINEERS	LUMP	19018.01000	19018.01				
0210 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	532.86000	532.86				
0215 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	532.86000	532.86				
0220 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	6000.000 DL	1.00000	6000.00				
0225 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	1.07000	556.40				
0230 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	273284.21000	273284.21				
0235 641.10	TRAFFIC CONTROL (STP 2334(1))	LUMP	177087.23000	177087.23				
0240 641.10	TRAFFIC CONTROL (STP 2625(1))	LUMP	81392.87000	81392.87				
0245 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	7548.07000	67932.63				
0250 646.406	DURABLE 4 INCH WHITE LINE, RECESSED POLYUREA	205300.000 LF	0.66000	135498.00				
0255 646.416	DURABLE 4 INCH YELLOW LINE, RECESSED POLYUREA	188750.000 LF	0.66000	124575.00				
0260 646.446	DURABLE 8 INCH WHITE LINE, RECESSED POLYUREA	80.000 LF	3.20000	256.00				
0265 646.481	DURABLE 24 INCH STOP BAR, TYPE I TAPE	290.000 LF	8.53000	2473.70				
0270 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	109.000 EACH	95.92000	10455.28				

PROJECT(S): ARLINGTON STP 2334(1)
 ARLINGTON - DORSET STP 2625(1)

CONTRACT ID : 01C042

			(4) 120038150010	()	()			
			KUBRICKY CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 646.501	DURABLE CROSSWALK MARKING, TYPE I TAPE	50.000 LF	17.05000	852.50				
0280 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	122500.000 LF	0.05000	6125.00				
0285 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	105500.000 LF	0.07000	7385.00				
0290 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	199.000 LF	1.60000	318.40				
0295 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	90.000 EACH	10.66000	959.40				
0300 646.702	TEMPORARY CROSSWALK MARKING, PAINT	100.000 LF	3.20000	320.00				
0305 646.76	LINE STRIPING TARGETS	16600.000 EACH	1.64000	27224.00				
0310 649.31	GEOTEXTILE UNDER STONE FILL	2430.000 SY	1.99000	4835.70				
0315 651.15	SEED	120.000 LB	9.59000	1150.80				
0320 651.18	FERTILIZER	800.000 LB	8.53000	6824.00				
0325 651.20	AGRICULTURAL LIMESTONE	2.000 TON	799.29000	1598.58				
0330 651.25	HAY MULCH	2.000 TON	799.29000	1598.58				
0335 651.35	TOPSOIL	100.000 CY	53.29000	5329.00				
0340 653.20	TEMPORARY EROSION MATTING	6700.000 SY	1.59000	10653.00				
0345 675.20	TRAFFIC SIGNS, TYPE A	1948.000 SF	11.72000	22830.56				
0350 675.33	TUBULAR STEEL SIGN POST	450.000 LB	2.34000	1053.00				
0355 675.341	SQUARE TUBE SIGN POST AND ANCHOR	4800.000 LF	8.31000	39888.00				
0360 675.43	FOUNDATION FOR TUBULAR STEEL POST	4.000 EACH	746.01000	2984.04				
0365 675.50	REMOVING SIGNS	394.000 EACH	6.39000	2517.66				
0370 675.60	ERECTING SALVAGED SIGNS	5.000 EACH	14.92000	74.60				
0375 676.10	DELINEATOR WITH STEEL POST	74.000 EACH	39.43000	2917.82				

PROJECT(S): ARLINGTON STP 2334(1)
 ARLINGTON - DORSET STP 2625(1)

CONTRACT ID : 01C042

			(4) 120038150010	()	()			
			KUBRICKY CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00				
0385 900.640	SPECIAL PROVISION (BRIDGE RAILING REPAIR, TYPE IV)	200.000 LF	21.31000	4262.00				
0390 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE SECTION TOTALS	4425.000 SY	23.37000	103412.25				
			\$	5,503,243.84	\$		\$	
COMMON ITEMS TOTAL			\$	5,503,243.84	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	5,503,243.84	\$	0.00	\$	