

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 1

PROJECT(S) : CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182  
 CALL ORDER : 001  
 CONTRACT TIME : 110 CALENDAR DAY

CONTRACT DESCRIPTION :  
 CAMBRIDGE-FAIRFAX STP 2713 (1): BEGINNING IN THE TOWN OF  
 CAMBRIDGE AT MILE MARKER 0.000 = STA. 0+00.00 AND EXTENDING  
 NORTHERLY ALONG VT ROUTE 104 FOR A DISTANCE OF 38,219.77 FT  
 (7.239 MILES) TO A STOPPING POINT IN THE TOWN OF FAIRFAX AT  
 MILE MARKER 5.272 = STA. 278+34.00 AND RESUMING IN THE TOWN  
 OF FAIRFAX AT MILE MARKER 5.351 = STA. 282+54.00 AND  
 CONTINUING NORTHERLY A DISTANCE OF 8,072.40 FT (1.529 MILES)  
 TO AN ENDING POINT AT MILE MARKER 6.880 = STA. 363+26.40.

TOWN(S) : CAMBRIDGE FAIRFAX  
 COUNTY : FRANKLIN  
 DISTRICT : D08

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING, RESURFACING WITH A LEVELING COURSE AND WEARING  
 COURSE, PAVEMENT MARKINGS, GUARDRAIL IMPROVEMENTS, DRAINAGE  
 IMPROVEMENTS AND MISCELLANEOUS ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 2,588,064.75	100.0000%
2	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 2,786,112.50	107.6523%
3	11010965 A. C. PAVING CORPORATION	\$ 2,997,407.00	115.8165%
4	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 3,156,080.66	121.9475%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 3 ) 11010965 A. C. PAVING CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	1.000 EACH	750.00000	750.00	600.00000	600.00	2000.00000	2000.00
0010 203.15 COMMON EXCAVATION	1.000 CY	75.00000	75.00	25.00000	25.00	100.00000	100.00
0015 203.16 SOLID ROCK EXCAVATION	2.000 CY	350.00000	700.00	40.00000	80.00	200.00000	400.00
0020 203.30 EARTH BORROW	1375.000 CY	2.00000	2750.00	23.00000	31625.00	15.50000	21312.50
0025 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
0030 210.10 COLD PLANING, BITUMINOUS PAVEMENT	20500.000 SY	2.00000	41000.00	1.75000	35875.00	3.00000	61500.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 2

PROJECT(S): CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 3 ) 11010965 A. C. PAVING CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	5000.000 TON	8.00000	40000.00	16.50000	82500.00	17.00000	85000.00
0040 402.13 AGGREGATE SHOULDERS, RAP	1800.000 TON	16.00000	28800.00	25.95000	46710.00	19.50000	35100.00
0045 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
0050 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	20000.000 TON	70.25000	1405000.00	64.55000	1291000.00	70.29000	1405800.00
0055 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	130.000 LF	90.00000	11700.00	98.50000	12805.00	100.00000	13000.00
0080 525.10 REMOVAL OF EXISTING RAILING	175.000 LF	1.50000	262.50	0.50000	87.50	1.00000	175.00
0085 525.55 BRIDGE RAILING REPAIR, TYPE II	175.000 LF	30.00000	5250.00	19.50000	3412.50	19.50000	3412.50
0090 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	90.00000	9000.00	200.00000	20000.00	200.00000	20000.00
0095 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	18.000 EACH	1300.00000	23400.00	1200.00000	21600.00	1500.00000	27000.00
0100 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	1100.00000	4400.00	1250.00000	5000.00	1800.00000	7200.00
0105 608.15 POWER GRADER RENTAL	310.000 HR	25.00000	7750.00	65.00000	20150.00	10.00000	3100.00
0110 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	580.000 HR	45.00000	26100.00	90.00000	52200.00	30.00000	17400.00
0115 608.30 POWER BROOM RENTAL, TYPE I	230.000 HR	10.00000	2300.00	35.00000	8050.00	10.00000	2300.00
0120 608.31 POWER BROOM RENTAL, TYPE II	110.000 HR	35.00000	3850.00	60.00000	6600.00	10.00000	1100.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 3

PROJECT(S): CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 3 ) 11010965 A. C. PAVING CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 608.37 TRUCK RENTAL	1160.000	HR	40.00000	46400.00	70.00000	81200.00	10.00000	11600.00
0130 608.40 LOADER RENTAL, TYPE I	30.000	HR	15.00000	450.00	75.00000	2250.00	10.00000	300.00
0135 613.10 STONE FILL, TYPE I	900.000	CY	25.00000	22500.00	49.50000	44550.00	72.85000	65565.00
0140 616.305 BITUMINOUS CONCRETE CURB, TYPE A	10.000	LF	100.00000	1000.00	95.00000	950.00	100.00000	1000.00
0145 616.35 TREATED TIMBER CURB	725.000	LF	6.50000	4712.50	9.00000	6525.00	10.00000	7250.00
0150 616.41 REMOVAL OF EXISTING CURB	10.000	LF	15.00000	150.00	25.00000	250.00	50.00000	500.00
0155 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	105.000	TON	100.00000	10500.00	118.00000	12390.00	282.00000	29610.00
0160 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	6.000	SY	215.00000	1290.00	38.00000	228.00	400.00000	2400.00
0165 618.30 DETECTABLE WARNING SURFACE	8.000	SF	60.00000	480.00	29.00000	232.00	50.00000	400.00
0170 619.17 YIELDING MARKER POSTS	116.000	EACH	25.00000	2900.00	29.00000	3364.00	26.00000	3016.00
0175 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	7125.000	LF	13.25000	94406.25	14.50000	103312.50	16.00000	114000.00
0180 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	9500.000	LF	15.25000	144875.00	16.50000	156750.00	18.20000	172900.00
0185 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	130.000	LF	20.00000	2600.00	19.50000	2535.00	20.00000	2600.00
0190 621.50 MANUFACTURED TERMINAL SECTION, FLARED	54.000	EACH	1350.00000	72900.00	1400.00000	75600.00	1600.00000	86400.00
0195 621.60 ANCHOR FOR STEEL BEAM RAIL	18.000	EACH	550.00000	9900.00	560.00000	10080.00	560.00000	10080.00
0200 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	4.000	EACH	1525.00000	6100.00	1650.00000	6600.00	1610.00000	6440.00
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	18725.000	LF	0.50000	9362.50	1.00000	18725.00	1.00000	18725.00
0210 629.20 ADJUST ELEVATION OF VALVE BOX	4.000	EACH	275.00000	1100.00	450.00000	1800.00	300.00000	1200.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 4

PROJECT(S): CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182

			( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 3 ) 11010965 A. C. PAVING CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 630.10 UNIFORMED TRAFFIC OFFICERS	300.000	HR	75.00000	22500.00	25.00000	7500.00	40.00000	12000.00
0220 630.15 FLAGGERS	2500.000	HR	30.00000	75000.00	16.00000	40000.00	15.00000	37500.00
0225 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	23500.00000	23500.00	13325.00000	13325.00
0230 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0235 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0240 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	125000.00000	125000.00	120000.00000	120000.00	143550.00000	143550.00
0245 641.10 TRAFFIC CONTROL		LUMP	100000.00000	100000.00	80000.00000	80000.00	113900.00000	113900.00
0250 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	3000.00000	12000.00	3800.00000	15200.00	8000.00000	32000.00
0255 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	95000.000	LF	0.05000	4750.00	0.05000	4750.00	0.04000	3800.00
0260 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	80000.000	LF	0.10000	8000.00	0.10000	8000.00	0.08000	6400.00
0265 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	470.000	LF	2.00000	940.00	2.00000	940.00	2.00000	940.00
0270 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	69.000	EACH	10.00000	690.00	10.00000	690.00	10.00000	690.00
0275 646.76 LINE STRIPING TARGETS	4350.000	EACH	0.10000	435.00	1.00000	4350.00	1.50000	6525.00
0280 649.31 GEOTEXTILE UNDER STONE FILL	4100.000	SY	1.00000	4100.00	4.00000	16400.00	3.00000	12300.00
0285 651.15 SEED	115.000	LB	25.00000	2875.00	12.00000	1380.00	5.00000	575.00
0290 651.18 FERTILIZER	750.000	LB	10.00000	7500.00	12.00000	9000.00	3.00000	2250.00
0295 651.20 AGRICULTURAL LIMESTONE	3.000	TON	500.00000	1500.00	750.00000	2250.00	500.00000	1500.00
0300 651.25 HAY MULCH	7.000	TON	500.00000	3500.00	700.00000	4900.00	700.00000	4900.00
0305 651.35 TOPSOIL	1120.000	CY	10.00000	11200.00	26.00000	29120.00	33.00000	36960.00
0310 653.20 TEMPORARY EROSION MATTING	8700.000	SY	0.50000	4350.00	4.10000	35670.00	3.00000	26100.00
0315 676.10 DELINEATOR WITH STEEL POST	70.000	EACH	30.00000	2100.00	36.00000	2520.00	36.00000	2520.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 5

PROJECT(S) : CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 3 ) 11010965 A. C. PAVING CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 676.12 REMOVAL OF EXISTING DELINEATOR	70.000 EACH	1.00000	70.00	0.50000	35.00	1.00000	70.00
0325 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0330 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	3300.000 SY	15.00000	49500.00	26.00000	85800.00	40.00000	132000.00
0335 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE	50.000 TON	100.00000	5000.00	230.00000	11500.00	635.00000	31750.00
0340 900.683 SPECIAL PROVISION (EMULSIFIED ASHPHALT)(RS-1H OR CRS-1H)	1100.000 CWT	25.00000	27500.00	40.00000	44000.00	60.00000	66000.00
0345 646.402 AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	94000.000 LF						
0350 646.403 AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	94000.000 LF						
0355 646.404 AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	94000.000 LF	0.29000	27260.00	0.37000	34780.00	0.35000	32900.00
0360 646.412 BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	80000.000 LF						
0365 646.413 BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	80000.000 LF						
0370 646.414 BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	80000.000 LF	0.29000	23200.00	0.37000	29600.00	0.35000	28000.00
0375 646.482 CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	470.000 LF	5.00000	2350.00	4.00000	1880.00	4.00000	1880.00
0380 646.483 CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	470.000 LF						
0385 646.484 CC3 DURABLE 24 INCH STOP BAR, POLYUREA	470.000 LF						
0390 646.492 DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	69.000 EACH	50.00000	3450.00	45.00000	3105.00	45.00000	3105.00
0395 646.493 DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	69.000 EACH						
0400 646.494 DD3 DURABLE LETTER OR SYMBOL, POLYUREA	69.000 EACH						
SECTION TOTALS			\$ 2,588,064.75		\$ 2,786,112.50		\$ 2,997,407.00
COMMON ITEMS TOTAL			\$ 2,588,064.75		\$ 2,786,112.50		\$ 2,997,407.00
CONTRACT TOTALS (LOW COST)			\$ 2,588,064.75		\$ 2,786,112.50		\$ 2,997,407.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 6

PROJECT(S): CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182

		( 4 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )		( )	
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	1.000 EACH	586.48000	586.48				
0010 203.15 COMMON EXCAVATION	1.000 CY	106.63000	106.63				
0015 203.16 SOLID ROCK EXCAVATION	2.000 CY	133.29000	266.58				
0020 203.30 EARTH BORROW	1375.000 CY	12.80000	17600.00				
0025 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0030 210.10 COLD PLANING, BITUMINOUS PAVEMENT	20500.000 SY	1.52000	31160.00				
0035 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	5000.000 TON	24.57000	122850.00				
0040 402.13 AGGREGATE SHOULDERS, RAP	1800.000 TON	17.53000	31554.00				
0045 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0050 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	20000.000 TON	71.60000	1432000.00				
0055 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0060 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0065 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0070 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0075 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	130.000 LF	105.03000	13653.90				
0080 525.10 REMOVAL OF EXISTING RAILING	175.000 LF	1.07000	187.25				
0085 525.55 BRIDGE RAILING REPAIR, TYPE II	175.000 LF	18.13000	3172.75				
0090 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	213.27000	21327.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 7

PROJECT(S): CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182

		( 4 ) 120038150010	( )	( )
		KUBRICKY CONSTRUCTION CORPOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0095 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	18.000 EACH	1172.96000	21113.28
0100 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	1226.28000	4905.12
0105 608.15	POWER GRADER RENTAL	310.000 HR	92.51000	28678.10
0110 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	580.000 HR	29.32000	17005.60
0115 608.30	POWER BROOM RENTAL, TYPE I	230.000 HR	21.33000	4905.90
0120 608.31	POWER BROOM RENTAL, TYPE II	110.000 HR	143.95000	15834.50
0125 608.37	TRUCK RENTAL	1160.000 HR	79.97000	92765.20
0130 608.40	LOADER RENTAL, TYPE I	30.000 HR	53.43000	1602.90
0135 613.10	STONE FILL, TYPE I	900.000 CY	53.32000	47988.00
0140 616.305	BITUMINOUS CONCRETE CURB, TYPE A	10.000 LF	23.53000	235.30
0145 616.35	TREATED TIMBER CURB	725.000 LF	10.47000	7590.75
0150 616.41	REMOVAL OF EXISTING CURB	10.000 LF	21.33000	213.30
0155 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	105.000 TON	283.56000	29773.80
0160 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	6.000 SY	69.31000	415.86
0165 618.30	DETECTABLE WARNING SURFACE	8.000 SF	53.32000	426.56
0170 619.17	YIELDING MARKER POSTS	116.000 EACH	23.46000	2721.36
0175 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	7125.000 LF	14.82000	105592.50
0180 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	9500.000 LF	16.58000	157510.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 8

PROJECT(S): CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182

		( 4 ) 120038150010			( )		
		KUBRICKY CONSTRUCTION CORPOR			( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0185 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	130.000 LF	20.79000	2702.70			
0190 621.50	MANUFACTURED TERMINAL SECTION, FLARED	54.000 EACH	1565.37000	84529.98			
0195 621.60	ANCHOR FOR STEEL BEAM RAIL	18.000 EACH	613.14000	11036.52			
0200 621.70	GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	4.000 EACH	1599.49000	6397.96			
0205 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	18725.000 LF	0.35000	6553.75			
0210 629.20	ADJUST ELEVATION OF VALVE BOX	4.000 EACH	186.61000	746.44			
0215 630.10	UNIFORMED TRAFFIC OFFICERS	300.000 HR	58.65000	17595.00			
0220 630.15	FLAGGERS	2500.000 HR	31.21000	78025.00			
0225 631.10	FIELD OFFICE, ENGINEERS	LUMP	23331.16000	23331.16			
0230 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	533.16000	533.16			
0235 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00			
0240 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	126243.11000	126243.11			
0245 641.10	TRAFFIC CONTROL	LUMP	238910.63000	238910.63			
0250 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	3533.28000	14133.12			
0255 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	95000.000 LF	0.04000	3800.00			
0260 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	80000.000 LF	0.09000	7200.00			
0265 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	470.000 LF	2.13000	1001.10			
0270 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	69.000 EACH	10.66000	735.54			
0275 646.76	LINE STRIPING TARGETS	4350.000 EACH	1.50000	6525.00			
0280 649.31	GEOTEXTILE UNDER STONE FILL	4100.000 SY	3.47000	14227.00			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 9

PROJECT(S): CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182

		( 4 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 651.15	SEED	115.000 LB	8.53000	980.95				
0290 651.18	FERTILIZER	750.000 LB	9.60000	7200.00				
0295 651.20	AGRICULTURAL LIMESTONE	3.000 TON	746.43000	2239.29				
0300 651.25	HAY MULCH	7.000 TON	746.43000	5225.01				
0305 651.35	TOPSOIL	1120.000 CY	53.32000	59718.40				
0310 653.20	TEMPORARY EROSION MATTING	8700.000 SY	3.47000	30189.00				
0315 676.10	DELINEATOR WITH STEEL POST	70.000 EACH	38.39000	2687.30				
0320 676.12	REMOVAL OF EXISTING DELINEATOR	70.000 EACH	1.07000	74.90				
0325 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0330 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	3300.000 SY	18.33000	60489.00				
0335 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE	50.000 TON	168.73000	8436.50				
0340 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1100.000 CWT	43.72000	48092.00				
0345 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 94000.000 LF						
0350 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 94000.000 LF						
0355 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 94000.000 LF	0.37000	34780.00				
0360 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 80000.000 LF						
0365 646.413	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	BB2 80000.000 LF						
0370 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	BB3 80000.000 LF	0.37000	29600.00				
0375 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	CC1 470.000 LF	4.27000	2006.90				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/14/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/14/11  
 CALL : 001 PAGE : 10

PROJECT(S): CAMBRIDGE-FAIRFAX STP 2713(1)

CONTRACT ID : 07B182

		( 4 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 646.483 CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	470.000 LF						
0385 646.484 CC3 DURABLE 24 INCH STOP BAR, POLYUREA	470.000 LF						
0390 646.492 DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	69.000 EACH	47.98000	3310.62				
0395 646.493 DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	69.000 EACH						
0400 646.494 DD3 DURABLE LETTER OR SYMBOL, POLYUREA	69.000 EACH						
SECTION TOTALS		\$	3,156,080.66	\$		\$	
COMMON ITEMS TOTAL		\$	3,156,080.66	\$		\$	
CONTRACT TOTALS (LOW COST)		\$	3,156,080.66	\$	0.00	\$	