

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168  
 CALL ORDER : 004  
 CONTRACT TIME : 119 CALENDAR DAY

CONTRACT DESCRIPTION :

CASTLETON-WEST RUTLAND AC STP 2705 (1):BEGINNING IN THE TOWN OF CASTLETON ON VT. ROUTE 4A AT MILE MARKER 3.854 = STA 203+49.12 AND EXTENDING EAST FOR A DISTANCE OF 32,635.68 FEET (6.181 MILES) TO A POINT IN THE TOWN OF WEST RUTLAND AT MILE MARKER 1.798 = STA 94+93.44. THE PROJECT RESUMES IN THE TOWN OF CASTLETON ON THE CASTLETON STATE HIGHWAY AT MILE MARKER 0.000 = STA. 0+00.00 AND EXTENDING NORTHERLY FOR A DISTANCE OF 2143.68 FEET (0.406 MILE) TO A POINT IN THE TOWN OF CASTLETON AT MILE MARKER 0.406 = STA 21+43.68. CASTLETON AC STP 2908 (1):BEGINNING IN THE TOWN OF CASTLETON ON VT. ROUTE 4A AT MILE MARKER 2.789 = STA 147+25.92 AND EXTENDING EASTERLY FOR A DISTANCE OF 5623.20 FEET (1.065 MILES) TO A POINT IN THE TOWN OF CASTLETON AT MILE MARKER 3.854 = STA 203+49.12. CASTLETON AC STP 2909 (1):BEGINNING IN THE TOWN OF CASTLETON ON VT. ROUTE 30 AT MILE MARKER 1.530 = STA 80+78.40 AND EXTENDING NORTHERLY FOR A DISTANCE OF 19,324.80 FEET (3.660 MILES) TO A POINT IN THE TOWN OF CASTLETON ON VT. ROUTE 30 AT MILE MARKER 5.190 = STA 274+03.20.

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

CASTLETON-WEST RUTLAND AC STP 2705 (1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A SHIM/LEVELING COURSE AND WEARING COURSE, NEW PAVEMENT MARKINGS, DRAINAGE IMPROVEMENTS, GUARDRAIL IMPROVEMENTS, AT-GRADE RAIL CROSSING REHABILITATION, NEW SIGNS AND INCIDENTAL ITEMS. CASTLETON AC STP 2908 (1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A SHIM/LEVELING COURSE AND WEARING COURSE, NEW PAVEMENT MARKINGS, DRAINAGE IMPROVEMENTS, SIDEWALK RAMPS, NEW SIGNS AND INCIDENTAL ITEMS. CASTLETON AC STP 2909 (1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A SHIM/LEVELING COURSE AND WEARING COURSE, NEW PAVEMENT MARKINGS, DRAINAGE IMPROVEMENTS, NEW SIGNS AND INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 3,965,053.27	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 4,325,902.50	109.1007%
3	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 4,541,389.86	114.5354%
4	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 4,795,986.60	120.9564%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
			( 1 )	12600335010	PECKHAM ROAD CORPORATION		( 2 )	115009280610	PIKE INDUSTRIES, INC.		( 3 )	120038150010	KUBRICKY CONSTRUCTION CORPORATION

SECTION 0001		ROADWAY							
0005	203.15	35.000	CY	16.16000	565.60	20.00000	700.00	15.99000	559.65
COMMON EXCAVATION									
0010	203.17	80.000	CY	32.33000	2586.40	32.00000	2560.00	31.98000	2558.40
UNCLASSIFIED EXCAVATION									
0015	204.20	30.000	CY	26.94000	808.20	30.00000	900.00	26.65000	799.50
TRENCH EXCAVATION OF EARTH									
0020	204.22	3.000	CY	75.00000	225.00	75.00000	225.00	75.00000	225.00
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)									
0025	210.10	171000.000	SY	0.88000	150480.00	1.75000	299250.00	1.27000	217170.00
COLD PLANING, BITUMINOUS PAVEMENT									
0030	301.40	345.000	TON	20.73000	7151.85	30.00000	10350.00	15.52000	5354.40
SUBBASE, RAP									
0035	402.12	2250.000	TON	26.93000	60592.50	30.00000	67500.00	19.32000	43470.00
AGGREGATE SHOULDERS									
0040	406.50	3.000	LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)									
0045	490.30	11105.000	TON	77.84000	864413.20	82.00000	910610.00	87.03000	966468.15
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT									
0050	490.31	3.000	LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)									
0055	490.32	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)									
0060	490.33	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)									
0065	490.34	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)									
0070	525.10	200.000	LF	1.08000	216.00	8.00000	1600.00	1.07000	214.00
REMOVAL OF EXISTING RAILING									
0075	525.50	50.000	LF	13.47000	673.50	35.00000	1750.00	13.32000	666.00
BRIDGE RAILING REPAIR, TYPE I									
0080	525.55	150.000	LF	18.86000	2829.00	40.00000	6000.00	18.65000	2797.50
BRIDGE RAILING REPAIR, TYPE II									
0085	604.412	14.000	EACH	1293.02000	18102.28	1350.00000	18900.00	1279.03000	17906.42
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I									
0090	604.415	4.000	EACH	969.77000	3879.08	1100.00000	4400.00	959.27000	3837.08
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II									
0095	604.418	4.000	EACH	808.14000	3232.56	850.00000	3400.00	799.40000	3197.60
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III									
0100	604.42	31.000	EACH	862.02000	26722.62	850.00000	26350.00	852.69000	26433.39
CHANGING ELEVATION OF SEWER MANHOLES									
0105	605.10	300.000	LF	28.02000	8406.00	30.00000	9000.00	20.78000	6234.00
6 INCH UNDERDRAIN PIPE									
0110	608.15	305.000	HR	10.00000	3050.00	20.00000	6100.00	92.47000	28203.35
POWER GRADER RENTAL									

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 3

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	310.000	HR	91.59000	28392.90	75.00000	23250.00	29.31000	9086.10
0120 608.30 POWER BROOM RENTAL, TYPE I	100.000	HR	10.00000	1000.00	10.00000	1000.00	21.32000	2132.00
0125 608.31 POWER BROOM RENTAL, TYPE II	500.000	HR	20.00000	10000.00	25.00000	12500.00	143.89000	71945.00
0130 608.37 TRUCK RENTAL	470.000	HR	75.43000	35452.10	60.00000	28200.00	85.27000	40076.90
0135 608.40 LOADER RENTAL, TYPE I	290.000	HR	20.00000	5800.00	10.00000	2900.00	53.41000	15488.90
0140 613.10 STONE FILL, TYPE I	80.000	CY	64.65000	5172.00	70.00000	5600.00	63.95000	5116.00
0145 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	100.000	LF	43.10000	4310.00	45.00000	4500.00	42.63000	4263.00
0150 616.40 REMOVING AND RESETTNG CURB	15.000	LF	21.55000	323.25	25.00000	375.00	21.32000	319.80
0155 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	110.000	SY	70.04000	7704.40	70.00000	7700.00	69.28000	7620.80
0160 618.30 DETECTABLE WARNING SURFACE	180.000	SF	64.65000	11637.00	65.00000	11700.00	63.95000	11511.00
0165 619.17 YIELDING MARKER POSTS	150.000	EACH	31.25000	4687.50	31.00000	4650.00	30.91000	4636.50
0170 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	4400.000	LF	15.09000	66396.00	17.00000	74800.00	14.92000	65648.00
0175 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	9200.000	LF	17.24000	158608.00	19.00000	174800.00	17.05000	156860.00
0180 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	305.000	LF	18.32000	5587.60	22.00000	6710.00	18.12000	5526.60
0185 621.216 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	350.000	LF	22.90000	8015.00	25.00000	8750.00	22.65000	7927.50
0190 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	175.000	LF	25.05000	4383.75	26.00000	4550.00	24.78000	4336.50
0195 621.53 TERMINAL CONNECTOR FOR STEEL BEAM GUARDRAIL	4.000	EACH	161.63000	646.52	750.00000	3000.00	159.88000	639.52
0200 621.60 ANCHOR FOR STEEL BEAM RAIL	73.000	EACH	619.57000	45228.61	600.00000	43800.00	612.87000	44739.51

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 4

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	6.000	EACH	1734.81000	10408.86	1400.00000	8400.00	1716.04000	10296.24
0210 621.71 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	2.000	EACH	948.22000	1896.44	1550.00000	3100.00	937.96000	1875.92
0215 621.74 ALUMINUM APPROACH RAILING	30.000	LF	198.26000	5947.80	300.00000	9000.00	196.12000	5883.60
0220 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	13975.000	LF	0.54000	7546.50	2.00000	27950.00	0.53000	7406.75
0225 629.20 ADJUST ELEVATION OF VALVE BOX	26.000	EACH	204.73000	5322.98	200.00000	5200.00	202.51000	5265.26
0230 630.10 UNIFORMED TRAFFIC OFFICERS	4000.000	HR	20.00000	80000.00	25.00000	100000.00	59.69000	238760.00
0235 630.15 FLAGGERS	5900.000	HR	15.00000	88500.00	20.00000	118000.00	20.46000	120714.00
0240 631.10 FIELD OFFICE, ENGINEERS		LUMP	19909.41000	19909.41	17500.00000	17500.00	18742.47000	18742.47
0245 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	862.02000	862.02	100.00000	100.00	532.93000	532.93
0250 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	528.26000	528.26	100.00000	100.00	532.93000	532.93
0255 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0260 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.00000	520.00	1.00000	520.00	1.07000	556.40
0265 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	150306.64000	150306.64	250000.00000	250000.00	129476.56000	129476.56
0270 641.10 TRAFFIC CONTROL (STP 2705(1))		LUMP	138000.00000	138000.00	50000.00000	50000.00	48398.21000	48398.21
0275 641.10 TRAFFIC CONTROL (STP 2908(1))		LUMP	70000.00000	70000.00	25000.00000	25000.00	65782.76000	65782.76
0280 641.10 TRAFFIC CONTROL (STP 2909(1))		LUMP	82000.00000	82000.00	45000.00000	45000.00	65782.76000	65782.76
0285 641.12 PUBLIC RELATIONS OFFICER		LUMP	10775.19000	10775.19	12500.00000	12500.00	14389.12000	14389.12
0290 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	3308.20000	16541.00	3000.00000	15000.00	3531.73000	17658.65
0295 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	190750.000	LF	0.06000	11445.00	0.06000	11445.00	0.06000	11445.00
0300 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	204250.000	LF	0.11000	22467.50	0.10000	20425.00	0.11000	22467.50

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 5

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	3200.000	LF	0.16000	512.00	0.15000	480.00	0.16000	512.00
0310 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	2200.000	LF	0.16000	352.00	0.15000	330.00	0.16000	352.00
0315 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	740.000	LF	2.16000	1598.40	2.00000	1480.00	2.13000	1576.20
0320 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	210.000	EACH	16.16000	3393.60	15.00000	3150.00	15.99000	3357.90
0325 646.702 TEMPORARY CROSSWALK MARKING, PAINT	850.000	LF	4.31000	3663.50	4.00000	3400.00	4.26000	3621.00
0330 646.712 TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	4.000	EACH	107.75000	431.00	100.00000	400.00	106.59000	426.36
0335 646.76 LINE STRIPING TARGETS	9150.000	EACH	1.11000	10156.50	0.05000	457.50	1.09000	9973.50
0340 646.81 PAINTED CURB	975.000	LF	1.08000	1053.00	1.00000	975.00	1.07000	1043.25
0345 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	85.000	SY	11.36000	965.60	15.00000	1275.00	8.79000	747.15
0350 649.31 GEOTEXTILE UNDER STONE FILL	175.000	SY	3.23000	565.25	4.00000	700.00	3.20000	560.00
0355 651.15 SEED	315.000	LB	8.62000	2715.30	12.00000	3780.00	8.53000	2686.95
0360 651.18 FERTILIZER	1200.000	LB	9.70000	11640.00	10.00000	12000.00	9.59000	11508.00
0365 651.20 AGRICULTURAL LIMESTONE	3.000	TON	700.39000	2101.17	600.00000	1800.00	692.81000	2078.43
0370 651.25 HAY MULCH	3.000	TON	700.39000	2101.17	600.00000	1800.00	692.81000	2078.43
0375 651.35 TOPSOIL	150.000	CY	53.88000	8082.00	50.00000	7500.00	53.29000	7993.50
0380 653.20 TEMPORARY EROSION MATTING	9900.000	SY	2.42000	23958.00	1.00000	9900.00	3.46000	34254.00
0385 675.20 TRAFFIC SIGNS, TYPE A	835.000	SF	15.09000	12600.15	12.00000	10020.00	14.92000	12458.20
0390 675.341 SQUARE TUBE SIGN POST AND ANCHOR	2925.000	LF	6.84000	20007.00	10.00000	29250.00	6.77000	19802.25
0395 675.50 REMOVING SIGNS	231.000	EACH	6.47000	1494.57	5.00000	1155.00	6.40000	1478.40
0400 675.60 ERECTING SALVAGED SIGNS	10.000	EACH	16.16000	161.60	30.00000	300.00	15.99000	159.90

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 6

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 676.10 DELINEATOR WITH STEEL POST	71.000	EACH	34.48000	2448.08	45.00000	3195.00	34.11000	2421.81
0410 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000	LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0415 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	157.000	EACH	196.11000	30789.27	145.00000	22765.00	218.50000	34304.50
0420 900.620 SPECIAL PROVISION (THERMITE WELDING)	4.000	EACH	748.88000	2995.52	2500.00000	10000.00	905.98000	3623.92
0425 900.640 SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	360.000	LF	78.66000	28317.60	100.00000	36000.00	154.55000	55638.00
0430 900.640 SPECIAL PROVISION (RESURFACE TRACK APPROACHES)	400.000	LF	30.45000	12180.00	26.00000	10400.00	34.11000	13644.00
0435 900.640 SPECIAL PROVISION (RUBBER RAIL SEAL)	100.000	LF	140.08000	14008.00	85.00000	8500.00	133.23000	13323.00
0440 900.645 SPECIAL PROVISION (INTELLIGENT COMPACTION EQUIPMENT)		LUMP	25356.47000	25356.47	50000.00000	50000.00	97447.40000	97447.40
0445 900.645 SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING)		LUMP	62029.03000	62029.03	75000.00000	75000.00	85801.80000	85801.80
0450 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD)	1.000	LU	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
0455 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE)	4550.000	SY	16.63000	75666.50	25.00000	113750.00	22.13000	100691.50
0460 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE)	40.000	TON	211.86000	8474.40	350.00000	14000.00	157.92000	6316.80
0465 900.680 SPECIAL PROVISION (RAILROAD BALLAST)	150.000	TON	33.60000	5040.00	50.00000	7500.00	69.28000	10392.00
0470 900.680 SPECIAL PROVISION (WARM-MIX ASPHALT, FOAMING PROCESS)	8250.000	TON	77.95000	643087.50	80.00000	660000.00	85.92000	708840.00
0475 900.680 SPECIAL PROVISION (WARM-MIX ASPHALT, ORGANIC WAX ADDITIVE)	6200.000	TON	76.93000	476966.00	85.00000	527000.00	87.74000	543988.00
0480 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	915.000	CWT	57.80000	52887.00	55.00000	50325.00	47.96000	43883.40

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 7

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 646.402 AA1 110500.000 LF DURABLE 4 INCH WHITE LINE, THERMOPLASTI							
0490 646.403 AA2 110500.000 LF DURABLE 4 INCH WHITE LINE, EPOXY PAINT							
0495 646.404 AA3 110500.000 LF DURABLE 4 INCH WHITE LINE, POLYUREA		0.40000	44200.00	0.40000	44200.00	0.39000	43095.00
0500 646.412 BB1 117000.000 LF DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC							
0505 646.413 BB2 117000.000 LF DURABLE 4 INCH YELLOW LINE, EPOXY PAINT							
0510 646.414 BB3 117000.000 LF DURABLE 4 INCH YELLOW LINE, POLYUREA		0.40000	46800.00	0.40000	46800.00	0.39000	45630.00
0515 646.422 CC1 1600.000 LF DURABLE 6 INCH WHITE LINE, THERMOPLASTI							
0520 646.423 CC2 1600.000 LF DURABLE 6 INCH WHITE LINE, EPOXY PAINT							
0525 646.424 CC3 1600.000 LF DURABLE 6 INCH WHITE LINE, POLYUREA		0.65000	1040.00	0.60000	960.00	0.64000	1024.00
0530 646.432 DD1 1100.000 LF DURABLE 6 INCH YELLOW LINE, THERMOPLASTIC							
0535 646.433 DD2 1100.000 LF DURABLE 6 INCH YELLOW LINE, EPOXY PAINT							
0540 646.434 DD3 1100.000 LF DURABLE 6 INCH YELLOW LINE, POLYUREA		0.65000	715.00	0.60000	660.00	0.64000	704.00
0545 646.442 EE1 1075.000 LF DURABLE 8 INCH WHITE LINE, THERMOPLASTI		1.08000	1161.00	1.00000	1075.00	1.07000	1150.25
0550 646.443 EE2 1075.000 LF DURABLE 8 INCH WHITE LINE, EPOXY PAINT							
0555 646.444 EE3 1075.000 LF DURABLE 8 INCH WHITE LINE, POLYUREA							
0560 646.452 FF1 1800.000 LF DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC		1.08000	1944.00	1.00000	1800.00	1.07000	1926.00
0565 646.453 FF2 1800.000 LF DURABLE 8 INCH YELLOW LINE, EPOXY PAINT							
0570 646.454 FF3 1800.000 LF DURABLE 8 INCH YELLOW LINE, POLYUREA							
0575 646.462 GG1 2125.000 LF DURABLE 12 INCH WHITE LINE, THERMOPLASTIC		1.89000	4016.25	2.00000	4250.00	1.87000	3973.75

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 8

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0580 646.463 GG2 2125.000 LF DURABLE 12 INCH WHITE LINE, EPOXY PAINT							
0585 646.464 GG3 2125.000 LF DURABLE 12 INCH WHITE LINE, POLYUREA							
0590 646.482 HH1 395.000 LF DURABLE 24 INCH STOP BAR, THERMOPLASTIC		3.77000	1489.15	4.00000	1580.00	3.73000	1473.35
0595 646.483 HH2 395.000 LF DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0600 646.484 HH3 395.000 LF DURABLE 24 INCH STOP BAR, POLYUREA							
0605 646.492 II1 119.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC		43.10000	5128.90	45.00000	5355.00	42.63000	5072.97
0610 646.493 II2 119.000 EACH DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0615 646.502 JJ1 425.000 LF DURABLE CROSSWALK MARKING, THERMOPLASTI		15.09000	6413.25	20.00000	8500.00	14.92000	6341.00
0620 646.503 JJ2 425.000 LF DURABLE CROSSWALK MARKING, EPOXY PAINT							
0625 646.512 KK1 2.000 EACH DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC		538.76000	1077.52	750.00000	1500.00	532.93000	1065.86
0630 646.513 KK2 2.000 EACH DURABLE RAILROAD CROSSING SYMBOL, EPOXY PAINT							
SECTION TOTALS		\$	3,965,053.27	\$	4,325,902.50	\$	4,541,389.86
COMMON ITEMS TOTAL		\$	3,965,053.27	\$	4,325,902.50	\$	4,541,389.86
CONTRACT TOTALS (LOW COST)		\$	3,965,053.27	\$	4,325,902.50	\$	4,541,389.86



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 9

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

		( 4 ) 12000589		( )		( )		
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	203.15 COMMON EXCAVATION	35.000 CY	25.00000	875.00				
0010	203.17 UNCLASSIFIED EXCAVATION	80.000 CY	40.00000	3200.00				
0015	204.20 TRENCH EXCAVATION OF EARTH	30.000 CY	25.00000	750.00				
0020	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	3.000 CY	75.00000	225.00				
0025	210.10 COLD PLANING, BITUMINOUS PAVEMENT	171000.000 SY	2.94000	502740.00				
0030	301.40 SUBBASE, RAP	345.000 TON	42.00000	14490.00				
0035	402.12 AGGREGATE SHOULDERS	2250.000 TON	25.95000	58387.50				
0040	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	3.000 LU	1.00000	3.00				
0045	490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	11105.000 TON	85.67000	951365.35				
0050	490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00				
0055	490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00				
0060	490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00				
0065	490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00				
0070	525.10 REMOVAL OF EXISTING RAILING	200.000 LF	1.00000	200.00				
0075	525.50 BRIDGE RAILING REPAIR, TYPE I	50.000 LF	12.50000	625.00				
0080	525.55 BRIDGE RAILING REPAIR, TYPE II	150.000 LF	17.50000	2625.00				
0085	604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	14.000 EACH	1200.00000	16800.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 10

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

		( 4 ) 12000589			( )		
		FRANK W. WHITCOMB CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0090 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	900.00000	3600.00			
0095 604.418	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	4.000 EACH	750.00000	3000.00			
0100 604.42	CHANGING ELEVATION OF SEWER MANHOLES	31.000 EACH	900.00000	27900.00			
0105 605.10	6 INCH UNDERDRAIN PIPE	300.000 LF	26.00000	7800.00			
0110 608.15	POWER GRADER RENTAL	305.000 HR	65.00000	19825.00			
0115 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	310.000 HR	90.00000	27900.00			
0120 608.30	POWER BROOM RENTAL, TYPE I	100.000 HR	35.00000	3500.00			
0125 608.31	POWER BROOM RENTAL, TYPE II	500.000 HR	55.00000	27500.00			
0130 608.37	TRUCK RENTAL	470.000 HR	70.00000	32900.00			
0135 608.40	LOADER RENTAL, TYPE I	290.000 HR	70.00000	20300.00			
0140 613.10	STONE FILL, TYPE I	80.000 CY	60.00000	4800.00			
0145 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	100.000 LF	40.00000	4000.00			
0150 616.40	REMOVING AND RESETTNG CURB	15.000 LF	20.00000	300.00			
0155 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	110.000 SY	65.00000	7150.00			
0160 618.30	DETECTABLE WARNING SURFACE	180.000 SF	65.00000	11700.00			
0165 619.17	YIELDING MARKER POSTS	150.000 EACH	29.00000	4350.00			
0170 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	4400.000 LF	14.50000	63800.00			
0175 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	9200.000 LF	16.25000	149500.00			
0180 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	305.000 LF	17.00000	5185.00			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 11

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

		( 4 ) 12000589		( )		( )		
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 621.216	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	350.000 LF	21.25000	7437.50				
0190 621.217	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	175.000 LF	23.25000	4068.75				
0195 621.53	TERMINAL CONNECTOR FOR STEEL BEAM GUARDRAIL	4.000 EACH	150.00000	600.00				
0200 621.60	ANCHOR FOR STEEL BEAM RAIL	73.000 EACH	575.00000	41975.00				
0205 621.70	GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	6.000 EACH	1610.00000	9660.00				
0210 621.71	GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	2.000 EACH	880.00000	1760.00				
0215 621.74	ALUMINUM APPROACH RAILING	30.000 LF	184.00000	5520.00				
0220 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	13975.000 LF	0.60000	8385.00				
0225 629.20	ADJUST ELEVATION OF VALVE BOX	26.000 EACH	250.00000	6500.00				
0230 630.10	UNIFORMED TRAFFIC OFFICERS	4000.000 HR	50.00000	200000.00				
0235 630.15	FLAGGERS	5900.000 HR	26.50000	156350.00				
0240 631.10	FIELD OFFICE, ENGINEERS	LUMP	17500.00000	17500.00				
0245 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	800.00000	800.00				
0250 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00				
0255 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0260 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	18.75000	9750.00				
0265 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	220000.00000	220000.00				
0270 641.10	TRAFFIC CONTROL (STP 2705(1))	LUMP	115000.00000	115000.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 12

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

		( 4 ) 12000589	FRANK W. WHITCOMB CONSTRUCTI		( )	( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 641.10	TRAFFIC CONTROL (STP 2908(1))	LUMP	35000.00000	35000.00				
0280 641.10	TRAFFIC CONTROL (STP 2909(1))	LUMP	45000.00000	45000.00				
0285 641.12	PUBLIC RELATIONS OFFICER	LUMP	9000.00000	9000.00				
0290 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	3800.00000	19000.00				
0295 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	190750.000 LF	0.07000	13352.50				
0300 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	204250.000 LF	0.10000	20425.00				
0305 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	3200.000 LF	0.15000	480.00				
0310 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	2200.000 LF	0.15000	330.00				
0315 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	740.000 LF	2.00000	1480.00				
0320 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	210.000 EACH	20.00000	4200.00				
0325 646.702	TEMPORARY CROSSWALK MARKING, PAINT	850.000 LF	5.00000	4250.00				
0330 646.712	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	4.000 EACH	100.00000	400.00				
0335 646.76	LINE STRIPING TARGETS	9150.000 EACH	1.00000	9150.00				
0340 646.81	PAINTED CURB	975.000 LF	1.00000	975.00				
0345 649.21	GEOTEXTILE UNDER RAILROAD BALLAST	85.000 SY	9.00000	765.00				
0350 649.31	GEOTEXTILE UNDER STONE FILL	175.000 SY	3.00000	525.00				
0355 651.15	SEED	315.000 LB	12.00000	3780.00				
0360 651.18	FERTILIZER	1200.000 LB	9.00000	10800.00				
0365 651.20	AGRICULTURAL LIMESTONE	3.000 TON	650.00000	1950.00				
0370 651.25	HAY MULCH	3.000 TON	650.00000	1950.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 13

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

			( 4 ) 12000589					
			FRANK W. WHITCOMB CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 651.35	TOPSOIL	150.000 CY	50.00000	7500.00				
0380 653.20	TEMPORARY EROSION MATTING	9900.000 SY	3.50000	34650.00				
0385 675.20	TRAFFIC SIGNS, TYPE A	835.000 SF	14.00000	11690.00				
0390 675.341	SQUARE TUBE SIGN POST AND ANCHOR	2925.000 LF	7.00000	20475.00				
0395 675.50	REMOVING SIGNS	231.000 EACH	6.00000	1386.00				
0400 675.60	ERECTING SALVAGED SIGNS	10.000 EACH	15.00000	150.00				
0405 676.10	DELINEATOR WITH STEEL POST	71.000 EACH	32.00000	2272.00				
0410 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000 LU	1.00000	3.00				
0415 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	157.000 EACH	190.00000	29830.00				
0420 900.620	SPECIAL PROVISION (THERMITE WELDING)	4.000 EACH	695.00000	2780.00				
0425 900.640	SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	360.000 LF	80.00000	28800.00				
0430 900.640	SPECIAL PROVISION (RESURFACE TRACK APPROACHES)	400.000 LF	9.00000	3600.00				
0435 900.640	SPECIAL PROVISION (RUBBER RAIL SEAL)	100.000 LF	150.00000	15000.00				
0440 900.645	SPECIAL PROVISION (INTELLIGENT COMPACTION EQUIPMENT)	LUMP	105000.00000	105000.00				
0445 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING)	LUMP	72000.00000	72000.00				
0450 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD)	1.000 LU	20000.00000	20000.00				
0455 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE)	4550.000 SY	31.60000	143780.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 14

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

		( 4 ) 12000589	( )	( )
		FRANK W. WHITCOMB CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0460	900.680	40.000 TON	230.00000	9200.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE)			
0465	900.680	150.000 TON	35.00000	5250.00
	SPECIAL PROVISION (RAILROAD BALLAST)			
0470	900.680	8250.000 TON	81.57000	672952.50
	SPECIAL PROVISION (WARM-MIX ASPHALT, FOAMING PROCESS)			
0475	900.680	6200.000 TON	80.36000	498232.00
	SPECIAL PROVISION (WARM-MIX ASPHALT, ORGANIC WAX ADDITIVE)			
0480	900.683	915.000 CWT	40.00000	36600.00
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)			
0485	646.402	AA1 110500.000 LF		
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI			
0490	646.403	AA2 110500.000 LF		
	DURABLE 4 INCH WHITE LINE, EPOXY PAINT			
0495	646.404	AA3 110500.000 LF	0.37000	40885.00
	DURABLE 4 INCH WHITE LINE, POLYUREA			
0500	646.412	BB1 117000.000 LF		
	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC			
0505	646.413	BB2 117000.000 LF		
	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT			
0510	646.414	BB3 117000.000 LF	0.37000	43290.00
	DURABLE 4 INCH YELLOW LINE, POLYUREA			
0515	646.422	CC1 1600.000 LF		
	DURABLE 6 INCH WHITE LINE, THERMOPLASTI			
0520	646.423	CC2 1600.000 LF		
	DURABLE 6 INCH WHITE LINE, EPOXY PAINT			
0525	646.424	CC3 1600.000 LF	0.60000	960.00
	DURABLE 6 INCH WHITE LINE, POLYUREA			
0530	646.432	DD1 1100.000 LF		
	DURABLE 6 INCH YELLOW LINE, THERMOPLASTIC			
0535	646.433	DD2 1100.000 LF		
	DURABLE 6 INCH YELLOW LINE, EPOXY PAINT			
0540	646.434	DD3 1100.000 LF	0.60000	660.00
	DURABLE 6 INCH YELLOW LINE, POLYUREA			
0545	646.442	EE1 1075.000 LF		
	DURABLE 8 INCH WHITE LINE, THERMOPLASTI			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/21/11  
 CALL : 004 PAGE : 15

PROJECT(S): CASTLETON-W.RUT AC STP 2705(1)  
 CASTLETON AC STP 2908(1)  
 CASTLETON AC STP 2909(1)

CONTRACT ID : 07C168

			( 4 ) 12000589	( )	( )	
			FRANK W. WHITCOMB CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 646.443	EE2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	1075.000 LF				
0555 646.444	EE3 DURABLE 8 INCH WHITE LINE, POLYUREA	1075.000 LF	1.00000	1075.00		
0560 646.452	FF1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	1800.000 LF				
0565 646.453	FF2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	1800.000 LF				
0570 646.454	FF3 DURABLE 8 INCH YELLOW LINE, POLYUREA	1800.000 LF	1.00000	1800.00		
0575 646.462	GG1 DURABLE 12 INCH WHITE LINE, THERMOPLASTIC	2125.000 LF				
0580 646.463	GG2 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	2125.000 LF				
0585 646.464	GG3 DURABLE 12 INCH WHITE LINE, POLYUREA	2125.000 LF	1.10000	2337.50		
0590 646.482	HH1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	395.000 LF	4.00000	1580.00		
0595 646.483	HH2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	395.000 LF				
0600 646.484	HH3 DURABLE 24 INCH STOP BAR, POLYUREA	395.000 LF				
0605 646.492	II1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	119.000 EACH	50.00000	5950.00		
0610 646.493	II2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	119.000 EACH				
0615 646.502	JJ1 DURABLE CROSSWALK MARKING, THERMOPLASTI	425.000 LF	15.00000	6375.00		
0620 646.503	JJ2 DURABLE CROSSWALK MARKING, EPOXY PAINT	425.000 LF				
0625 646.512	KK1 DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC	2.000 EACH	500.00000	1000.00		
0630 646.513	KK2 DURABLE RAILROAD CROSSING SYMBOL, EPOXY PAINT	2.000 EACH				
SECTION TOTALS			\$	4,795,986.60	\$	\$
COMMON ITEMS TOTAL			\$	4,795,986.60	\$	\$
CONTRACT TOTALS (LOW COST)			\$	4,795,986.60	\$	0.00