

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/11/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/11/11  
 CALL : 001 PAGE : 1

PROJECT(S): WATERBURY STP 2607(1)  
 WATERBURY STP 2201(1)

CONTRACT ID : 06B038  
 CALL ORDER : 001  
 CONTRACT TIME : 70 CALENDAR DAY

CONTRACT DESCRIPTION :  
 WATERBURY STP 2607 (1): BEGINNING IN THE TOWN OF WATERBURY ON U.S. ROUTE 2 AT STA. 185+69.76 (MM 3.517) AND EXTENDING EASTERLY ALONG U.S. ROUTE 2 FOR A DISTANCE OF 1,177.44 FEET (0.223 MILES) TO STA. 197+47.20 (MM 3.740). WATERBURY STP 2201 (1): BEGINNING IN THE TOWN OF WATERBURY ON VT ROUTE 100 AT STA. 0+21.12 (MM 0.004) AND EXTENDING NORTHERLY ALONG VT ROUTE 100 FOR A DISTANCE OF 8,690.88 FEET (1.646 MILES) TO WATERBURY STA. 87+12.00 (MM 1.650).

TOWN(S) : WATERBURY  
 COUNTY : WASHINGTON  
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THESE PROJECTS INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A LEVELING COURSE AND WEARING COURSE, NEW PAVEMENT MARKINGS, GUARDRAIL, SIGNS AND OTHER INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 1,285,963.25	100.0000%
2	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 1,367,459.10	106.3373%
3	11010965 A. C. PAVING CORPORATION	\$ 1,449,384.23	112.7081%
4	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 1,509,753.67	117.4026%
5	11004820020 S. T. PAVING, INC. (DBA VERMONT TENNIS COURTS)	\$ 1,727,382.66	134.3260%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 11010965 A. C. PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	2.000 EACH	450.00000	900.00	100.00000	200.00	500.00000	1000.00
0010 203.15 COMMON EXCAVATION	9.000 CY	25.00000	225.00	35.00000	315.00	50.00000	450.00
0015 203.16 SOLID ROCK EXCAVATION	8.000 CY	90.00000	720.00	100.00000	800.00	120.00000	960.00
0020 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
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	53200.000 SY	0.75000	39900.00	1.75000	93100.00	3.00000	159600.00
0030 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	9.000 CY	40.00000	360.00	55.00000	495.00	100.00000	900.00

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PROJECT(S): WATERBURY STP 2607(1)  
 WATERBURY STP 2201(1)

CONTRACT ID : 06B038

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 11010965 A. C. PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 301.40 SUBBASE, RAP	11.000	TON	50.00000	550.00	30.00000	330.00	100.00000	1100.00
0040 402.13 AGGREGATE SHOULDERS, RAP	450.000	TON	35.00000	15750.00	12.00000	5400.00	27.50000	12375.00
0045 404.65 EMULSIFIED ASPHALT	217.000	CWT	40.00000	8680.00	75.00000	16275.00	78.87000	17114.79
0050 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
0055 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	6125.000	TON	68.98000	422502.50	78.00000	477750.00	70.00000	428750.00
0060 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
0065 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
0070 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
0075 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
0080 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	270.000	LF	119.00000	32130.00	120.00000	32400.00	130.00000	35100.00
0085 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	175.00000	17500.00	100.00000	10000.00	200.00000	20000.00
0090 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000	EACH	600.00000	1800.00	725.00000	2175.00	800.00000	2400.00
0095 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	23.000	EACH	1050.00000	24150.00	1050.00000	24150.00	1500.00000	34500.00
0100 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	6.000	EACH	1250.00000	7500.00	1150.00000	6900.00	1800.00000	10800.00
0105 604.42 CHANGING ELEVATION OF SEWER MANHOLES	3.000	EACH	600.00000	1800.00	700.00000	2100.00	800.00000	2400.00
0110 608.15 POWER GRADER RENTAL	101.000	HR	50.00000	5050.00	5.00000	505.00	30.00000	3030.00
0115 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	101.000	HR	75.00000	7575.00	50.00000	5050.00	65.00000	6565.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 11010965 A. C. PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 608.30 POWER BROOM RENTAL, TYPE I	32.000	HR	35.00000	1120.00	5.00000	160.00	50.00000	1600.00
0125 608.31 POWER BROOM RENTAL, TYPE II	56.000	HR	60.00000	3360.00	25.00000	1400.00	50.00000	2800.00
0130 608.37 TRUCK RENTAL	56.000	HR	65.00000	3640.00	65.00000	3640.00	70.00000	3920.00
0135 608.40 LOADER RENTAL, TYPE I	56.000	HR	60.00000	3360.00	5.00000	280.00	35.00000	1960.00
0140 613.10 STONE FILL, TYPE I	250.000	CY	34.00000	8500.00	50.00000	12500.00	68.32000	17080.00
0145 613.11 STONE FILL, TYPE II	50.000	CY	38.00000	1900.00	55.00000	2750.00	70.00000	3500.00
0150 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	50.000	LF	25.00000	1250.00	28.00000	1400.00	100.00000	5000.00
0155 616.35 TREATED TIMBER CURB	1040.000	LF	5.00000	5200.00	8.00000	8320.00	15.00000	15600.00
0160 616.41 REMOVAL OF EXISTING CURB	95.000	LF	15.00000	1425.00	12.50000	1187.50	10.00000	950.00
0165 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	155.00000	155.00	200.00000	200.00	155.00000	155.00
0170 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	60.000	SY	54.00000	3240.00	60.00000	3600.00	90.00000	5400.00
0175 618.30 DETECTABLE WARNING SURFACE	48.000	SF	30.00000	1440.00	50.00000	2400.00	60.00000	2880.00
0180 619.17 YIELDING MARKER POSTS	36.000	EACH	29.00000	1044.00	30.00000	1080.00	29.00000	1044.00
0185 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	4825.000	LF	15.25000	73581.25	16.00000	77200.00	15.00000	72375.00
0190 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	50.000	LF	19.00000	950.00	20.00000	1000.00	19.00000	950.00
0195 621.60 ANCHOR FOR STEEL BEAM RAIL	20.000	EACH	560.00000	11200.00	600.00000	12000.00	560.00000	11200.00
0200 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	1800.00000	3600.00
0205 621.71 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	2.000	EACH	950.00000	1900.00	1000.00000	2000.00	950.00000	1900.00
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	4417.000	LF	1.00000	4417.00	1.00000	4417.00	1.00000	4417.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 629.20 ADJUST ELEVATION OF VALVE BOX	8.000	EACH	200.00000	1600.00	200.00000	1600.00	325.00000	2600.00
0220 630.10 UNIFORMED TRAFFIC OFFICERS	1780.000	HR	64.00000	113920.00	40.00000	71200.00	40.00000	71200.00
0225 630.15 FLAGGERS	5340.000	HR	16.00000	85440.00	5.00000	26700.00	13.75000	73425.00
0230 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	10000.00000	10000.00	13800.00000	13800.00
0235 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0240 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	100.00000	100.00	500.00000	500.00
0245 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0250 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	68000.00000	68000.00	100000.00000	100000.00	53475.00000	53475.00
0255 641.10 TRAFFIC CONTROL (STP 2201(1))		LUMP	38000.00000	38000.00	50000.00000	50000.00	49000.00000	49000.00
0260 641.10 TRAFFIC CONTROL (STP 2607(1))		LUMP	11000.00000	11000.00	40000.00000	40000.00	38100.00000	38100.00
0265 641.12 PUBLIC RELATIONS OFFICER		LUMP	7000.00000	7000.00	10000.00000	10000.00	8250.00000	8250.00
0270 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	2500.00000	12500.00	2350.00000	11750.00	5000.00000	25000.00
0275 646.401 DURABLE 4 INCH WHITE LINE, TYPE I TAPE	21100.000	LF	1.50000	31650.00	1.50000	31650.00	1.40000	29540.00
0280 646.411 DURABLE 4 INCH YELLOW LINE, TYPE I TAPE	22200.000	LF	1.40000	31080.00	1.50000	33300.00	1.40000	31080.00
0285 646.421 DURABLE 6 INCH WHITE LINE, TYPE I TAPE	1060.000	LF	1.60000	1696.00	2.00000	2120.00	1.60000	1696.00
0290 646.431 DURABLE 6 INCH YELLOW LINE, TYPE I TAPE	85.000	LF	2.00000	170.00	2.00000	170.00	1.80000	153.00
0295 646.441 DURABLE 8 INCH WHITE LINE, TYPE I TAPE	3800.000	LF	2.30000	8740.00	2.25000	8550.00	2.00000	7600.00
0300 646.451 DURABLE 8 INCH YELLOW LINE, TYPE I TAPE	510.000	LF	2.00000	1020.00	2.25000	1147.50	2.00000	1020.00
0305 646.481 DURABLE 24 INCH STOP BAR, TYPE I TAPE	455.000	LF	4.00000	1820.00	5.00000	2275.00	4.00000	1820.00
0310 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	175.000	EACH	106.00000	18550.00	105.00000	18375.00	100.00000	17500.00
0315 646.501 DURABLE CROSSWALK MARKING, TYPE I TAPE	190.000	LF	16.00000	3040.00	20.00000	3800.00	16.00000	3040.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	42100.000	LF	0.12000	5052.00	0.15000	6315.00	0.12000	5052.00
0325 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	44450.000	LF	0.15000	6667.50	0.15000	6667.50	0.12000	5334.00
0330 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	2110.000	LF	0.15000	316.50	0.17000	358.70	0.15000	316.50
0335 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	170.000	LF	0.15000	25.50	0.17000	28.90	0.15000	25.50
0340 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	7600.000	LF	0.20000	1520.00	0.25000	1900.00	0.20000	1520.00
0345 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	1010.000	LF	0.20000	202.00	0.25000	252.50	0.20000	202.00
0350 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	900.000	LF	2.00000	1800.00	2.00000	1800.00	2.00000	1800.00
0355 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	350.000	EACH	10.00000	3500.00	10.50000	3675.00	10.00000	3500.00
0360 646.702 TEMPORARY CROSSWALK MARKING, PAINT	385.000	LF	5.00000	1925.00	5.00000	1925.00	5.00000	1925.00
0365 646.76 LINE STRIPING TARGETS	1250.000	EACH	1.00000	1250.00	0.10000	125.00	2.00000	2500.00
0370 646.81 PAINTED CURB	540.000	LF	2.00000	1080.00	2.00000	1080.00	2.00000	1080.00
0375 646.82 PAINTED ISLAND	9800.000	SF	1.10000	10780.00	1.50000	14700.00	1.00000	9800.00
0380 649.31 GEOTEXTILE UNDER STONE FILL	1085.000	SY	2.50000	2712.50	0.50000	542.50	3.00000	3255.00
0385 651.15 SEED	127.000	LB	10.00000	1270.00	10.00000	1270.00	10.00000	1270.00
0390 651.18 FERTILIZER	750.000	LB	3.00000	2250.00	10.00000	7500.00	3.00000	2250.00
0395 651.20 AGRICULTURAL LIMESTONE	3.000	TON	600.00000	1800.00	625.00000	1875.00	500.00000	1500.00
0400 651.25 HAY MULCH	3.000	TON	265.00000	795.00	600.00000	1800.00	700.00000	2100.00
0405 651.35 TOPSOIL	75.000	CY	45.00000	3375.00	45.00000	3375.00	55.00000	4125.00
0410 653.20 TEMPORARY EROSION MATTING	630.000	SY	5.00000	3150.00	1.00000	630.00	3.00000	1890.00
0415 675.20 TRAFFIC SIGNS, TYPE A	67.000	SF	11.00000	737.00	15.00000	1005.00	11.00000	737.00
0420 675.32 TUBULAR ALUMINUM SIGN POST	50.000	LB	7.00000	350.00	8.00000	400.00	7.00000	350.00

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 WATERBURY STP 2201(1)

CONTRACT ID : 06B038

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12000589 F. W. WHITCOMB CONSTRUCTION		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 11010965 A. C. PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 675.341 SQUARE TUBE SIGN POST AND ANCHOR	385.000	LF	6.50000	2502.50	7.00000	2695.00	7.00000	2695.00
0430 675.50 REMOVING SIGNS	42.000	EACH	5.00000	210.00	10.00000	420.00	5.00000	210.00
0435 675.60 ERECTING SALVAGED SIGNS	26.000	EACH	15.00000	390.00	20.00000	520.00	15.00000	390.00
0440 676.10 DELINEATOR WITH STEEL POST	20.000	EACH	36.00000	720.00	40.00000	800.00	36.00000	720.00
0445 676.12 REMOVAL OF EXISTING DELINEATOR	13.000	EACH	1.00000	13.00	1.00000	13.00	1.00000	13.00
0450 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0455 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM)(VT 100	1.000	EACH	25000.00000	25000.00	25000.00000	25000.00	22900.00000	22900.00
0460 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM)(VT 100	1.000	EACH	21900.00000	21900.00	20000.00000	20000.00	19550.00000	19550.00
0465 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	547.000	SY	30.00000	16410.00	30.00000	16410.00	48.52000	26540.44
SECTION TOTALS			\$	1,285,963.25	\$	1,367,459.10	\$	1,449,384.23
COMMON ITEMS TOTAL			\$	1,285,963.25	\$	1,367,459.10	\$	1,449,384.23
CONTRACT TOTALS (LOW COST)			\$	1,285,963.25	\$	1,367,459.10	\$	1,449,384.23

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 5 ) 11004820020 S. T. PAVING, INC. (DBA VT. TE		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0005	201.31	2.000	EACH	503.32000	1006.64	282.50000	565.00		
THINNING AND TRIMMING FOR SIGNS									
0010	203.15	9.000	CY	132.00000	1188.00	36.16000	325.44		
COMMON EXCAVATION									
0015	203.16	8.000	CY	173.00000	1384.00	84.75000	678.00		
SOLID ROCK EXCAVATION									
0020	204.22	2.000	CY	75.00000	150.00	75.00000	150.00		
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)									
0025	210.10	53200.000	SY	1.73000	92036.00	2.00000	106400.00		
COLD PLANING, BITUMINOUS PAVEMENT									
0030	301.26	9.000	CY	139.00000	1251.00	42.94000	386.46		
SUBBASE OF CRUSHED GRAVEL, FINE GRADED									
0035	301.40	11.000	TON	126.00000	1386.00	31.64000	348.04		
SUBBASE, RAP									
0040	402.13	450.000	TON	20.28000	9126.00	25.00000	11250.00		
AGGREGATE SHOULDERS, RAP									
0045	404.65	217.000	CWT	46.92000	10181.64	84.00000	18228.00		
EMULSIFIED ASPHALT									
0050	406.50	2.000	LU	1.00000	2.00	1.00000	2.00		
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)									
0055	490.30	6125.000	TON	71.67000	438978.75	89.80000	550025.00		
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT									
0060	490.31	2.000	LU	1.00000	2.00	1.00000	2.00		
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)									
0065	490.32	1.000	LU	1.00000	1.00	1.00000	1.00		
MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)									
0070	490.33	1.000	LU	1.00000	1.00	1.00000	1.00		
SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)									
0075	490.34	1.000	LU	1.00000	1.00	1.00000	1.00		
LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)									
0080	516.10	270.000	LF	119.79000	32343.30	134.50000	36315.00		
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG									
0085	580.20	100.000	CF	176.16000	17616.00	197.75000	19775.00		
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE									

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 WATERBURY STP 2201(1)

CONTRACT ID : 06B038

LINE NO / ITEM CODE / ALT			( 4 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 5 ) 11004820020 S. T. PAVING, INC. (DBA VT. TE		( )	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	604.40	3.000 EACH	704.64000	2113.92	932.25000	2796.75		
CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES								
0095	604.412	23.000 EACH	996.57000	22921.11	1582.00000	36386.00		
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I								
0100	604.415	6.000 EACH	1056.96000	6341.76	2034.00000	12204.00		
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II								
0105	604.42	3.000 EACH	654.31000	1962.93	960.00000	2880.00		
CHANGING ELEVATION OF SEWER MANHOLES								
0110	608.15	101.000 HR	101.20000	10221.20	50.00000	5050.00		
POWER GRADER RENTAL								
0115	608.25	101.000 HR	35.27000	3562.27	124.30000	12554.30		
ALL PURPOSE EXCAVATOR RENTAL, TYPE I								
0120	608.30	32.000 HR	23.17000	741.44	20.00000	640.00		
POWER BROOM RENTAL, TYPE I								
0125	608.31	56.000 HR	125.83000	7046.48	40.00000	2240.00		
POWER BROOM RENTAL, TYPE II								
0130	608.37	56.000 HR	65.43000	3664.08	82.50000	4620.00		
TRUCK RENTAL								
0135	608.40	56.000 HR	57.53000	3221.68	75.00000	4200.00		
LOADER RENTAL, TYPE I								
0140	613.10	250.000 CY	50.33000	12582.50	58.75000	14687.50		
STONE FILL, TYPE I								
0145	613.11	50.000 CY	52.85000	2642.50	62.15000	3107.50		
STONE FILL, TYPE II								
0150	616.28	50.000 LF	39.77000	1988.50	54.00000	2700.00		
CAST-IN-PLACE CONCRETE CURB, TYPE B								
0155	616.35	1040.000 LF	7.50000	7800.00	7.00000	7280.00		
TREATED TIMBER CURB								
0160	616.41	95.000 LF	12.08000	1147.60	6.50000	617.50		
REMOVAL OF EXISTING CURB								
0165	617.10	1.000 EACH	156.03000	156.03	175.15000	175.15		
RELOCATE MAILBOX, SINGLE SUPPORT								
0170	618.10	60.000 SY	83.06000	4983.60	77.80000	4668.00		
PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH								
0175	618.30	48.000 SF	45.30000	2174.40	54.24000	2603.52		
DETECTABLE WARNING SURFACE								
0180	619.17	36.000 EACH	29.19000	1050.84	32.77000	1179.72		
YIELDING MARKER POSTS								



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/11/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/11/11  
 CALL : 001 PAGE : 9

PROJECT(S): WATERBURY STP 2607(1)  
 WATERBURY STP 2201(1)

CONTRACT ID : 06B038

LINE NO / ITEM CODE / ALT			( 4 ) 120038150010		( 5 ) 11004820020		( )	
ITEM DESCRIPTION			KUBRICKY CONSTRUCTION CORP.		S. T. PAVING, INC. (DBA VT. TE			
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185	621.20	4825.000 LF	15.10000	72857.50	17.00000	82025.00		
STEEL BEAM GUARDRAIL, GALVANIZED								
0190	621.206	50.000 LF	19.13000	956.50	21.50000	1075.00		
STEEL BEAM GUARDRAIL, GALVANIZED/NESTED								
0195	621.60	20.000 EACH	563.71000	11274.20	632.00000	12640.00		
ANCHOR FOR STEEL BEAM RAIL								
0200	621.70	2.000 EACH	1811.94000	3623.88	2035.00000	4070.00		
GUARDRAIL APPROACH SECTION, GALVANIZED								
TYPE I								
0205	621.71	2.000 EACH	956.30000	1912.60	1075.00000	2150.00		
GUARDRAIL APPROACH SECTION, GALVANIZED								
TYPE II								
0210	621.80	4417.000 LF	0.75000	3312.75	0.85000	3754.45		
REMOVAL AND DISPOSAL OF GUARDRAIL								
0215	629.20	8.000 EACH	191.26000	1530.08	226.00000	1808.00		
ADJUST ELEVATION OF VALVE BOX								
0220	630.10	1780.000 HR	50.33000	89587.40	85.00000	151300.00		
UNIFORMED TRAFFIC OFFICERS								
0225	630.15	5340.000 HR	18.60000	99324.00	30.00000	160200.00		
FLAGGERS								
0230	631.10	LUMP	13327.35000	13327.35	35000.00000	35000.00		
FIELD OFFICE, ENGINEERS								
0235	631.16	LUMP	553.32000	553.32	650.00000	650.00		
TESTING EQUIPMENT, CONCRETE								
0240	631.17	LUMP	553.32000	553.32	1000.00000	1000.00		
TESTING EQUIPMENT, BITUMINOUS								
0245	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
FIELD OFFICE TELEPHONE (N.A.B.I.)								
0250	635.11	LUMP	60277.98000	60277.98	35500.00000	35500.00		
MOBILIZATION/DEMOBILIZATION								
0255	641.10	LUMP	129008.63000	129008.63	20000.00000	20000.00		
TRAFFIC CONTROL (STP 2201(1))								
0260	641.10	LUMP	74773.76000	74773.76	63000.00000	63000.00		
TRAFFIC CONTROL (STP 2607(1))								
0265	641.12	LUMP	32329.14000	32329.14	5800.00000	5800.00		
PUBLIC RELATIONS OFFICER								
0270	641.15	5.000 EACH	2904.91000	14524.55	2900.00000	14500.00		
PORTABLE CHANGEABLE MESSAGE SIGN								
0275	646.401	21100.000 LF	1.41000	29751.00	2.42000	51062.00		
DURABLE 4 INCH WHITE LINE, TYPE I TAPE								
0280	646.411	22200.000 LF	1.41000	31302.00	2.42000	53724.00		
DURABLE 4 INCH YELLOW LINE, TYPE I TAPE								

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S): WATERBURY STP 2607(1)  
 WATERBURY STP 2201(1)

CONTRACT ID : 06B038

		( 4 ) 120038150010	( 5 ) 11004820020			
		KUBRICKY CONSTRUCTION CORP.	S. T. PAVING, INC. (DBA VT. TE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 646.421	DURABLE 6 INCH WHITE LINE, TYPE I TAPE	1060.000 LF	1.61000	1706.60	3.40000	3604.00
0290 646.431	DURABLE 6 INCH YELLOW LINE, TYPE I TAPE	85.000 LF	1.81000	153.85	3.40000	289.00
0295 646.441	DURABLE 8 INCH WHITE LINE, TYPE I TAPE	3800.000 LF	2.01000	7638.00	4.52000	17176.00
0300 646.451	DURABLE 8 INCH YELLOW LINE, TYPE I TAPE	510.000 LF	2.01000	1025.10	4.52000	2305.20
0305 646.481	DURABLE 24 INCH STOP BAR, TYPE I TAPE	455.000 LF	4.03000	1833.65	11.30000	5141.50
0310 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	175.000 EACH	100.66000	17615.50	107.35000	18786.25
0315 646.501	DURABLE CROSSWALK MARKING, TYPE I TAPE	190.000 LF	16.11000	3060.90	16.95000	3220.50
0320 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	42100.000 LF	0.12000	5052.00	0.06000	2526.00
0325 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	44450.000 LF	0.12000	5334.00	0.06000	2667.00
0330 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	2110.000 LF	0.15000	316.50	0.08000	168.80
0335 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	170.000 LF	0.15000	25.50	0.08000	13.60
0340 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	7600.000 LF	0.20000	1520.00	0.11300	858.80
0345 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	1010.000 LF	0.20000	202.00	0.11300	114.13
0350 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	900.000 LF	2.01000	1809.00	2.00000	1800.00
0355 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	350.000 EACH	10.07000	3524.50	11.30000	3955.00
0360 646.702	TEMPORARY CROSSWALK MARKING, PAINT	385.000 LF	5.03000	1936.55	2.26000	870.10
0365 646.76	LINE STRIPING TARGETS	1250.000 EACH	1.73000	2162.50	1.25000	1562.50
0370 646.81	PAINTED CURB	540.000 LF	2.01000	1085.40	1.13000	610.20
0375 646.82	PAINTED ISLAND	9800.000 SF	1.01000	9898.00	1.70000	16660.00
0380 649.31	GEOTEXTILE UNDER STONE FILL	1085.000 SY	2.30000	2495.50	2.26000	2452.10
0385 651.15	SEED	127.000 LB	6.04000	767.08	11.30000	1435.10

VERMONT AGENCY OF TRANSPORTATION  
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 CALL : 001 PAGE : 11

PROJECT(S): WATERBURY STP 2607(1)  
 WATERBURY STP 2201(1)

CONTRACT ID : 06B038

			( 4 ) 120038150010	( 5 ) 11004820020	( )			
			KUBRICKY CONSTRUCTION CORP.	S. T. PAVING, INC. (DBA VT. TE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 651.18	FERTILIZER	750.000 LB	0.50000	375.00	3.40000	2550.00		
0395 651.20	AGRICULTURAL LIMESTONE	3.000 TON	176.16000	528.48	678.00000	2034.00		
0400 651.25	HAY MULCH	3.000 TON	402.65000	1207.95	791.00000	2373.00		
0405 651.35	TOPSOIL	75.000 CY	97.70000	7327.50	36.20000	2715.00		
0410 653.20	TEMPORARY EROSION MATTING	630.000 SY	1.51000	951.30	2.26000	1423.80		
0415 675.20	TRAFFIC SIGNS, TYPE A	67.000 SF	11.07000	741.69	12.43000	832.81		
0420 675.32	TUBULAR ALUMINUM SIGN POST	50.000 LB	7.05000	352.50	7.91000	395.50		
0425 675.341	SQUARE TUBE SIGN POST AND ANCHOR	385.000 LF	6.54000	2517.90	7.35000	2829.75		
0430 675.50	REMOVING SIGNS	42.000 EACH	5.03000	211.26	5.65000	237.30		
0435 675.60	ERECTING SALVAGED SIGNS	26.000 EACH	15.10000	392.60	16.95000	440.70		
0440 676.10	DELINEATOR WITH STEEL POST	20.000 EACH	36.24000	724.80	40.70000	814.00		
0445 676.12	REMOVAL OF EXISTING DELINEATOR	13.000 EACH	1.01000	13.13	1.13000	14.69		
0450 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0455 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM)(VT 100	1.000 EACH	17616.07000	17616.07	19775.00000	19775.00		
0460 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM)(VT 100	1.000 EACH	18723.36000	18723.36	21018.00000	21018.00		
0465 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	547.000 SY	22.21000	12148.87	30.00000	16410.00		
SECTION TOTALS			\$	1,509,753.67	\$	1,727,382.66	\$	
COMMON ITEMS TOTAL			\$	1,509,753.67	\$	1,727,382.66	\$	
CONTRACT TOTALS (LOW COST)			\$	1,509,753.67	\$	1,727,382.66	\$	