

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/07/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/07/12
 CALL : 001 PAGE : 1

PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008
 CALL ORDER : 001
 CONTRACT TIME : 06/28/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 ADDISON STP 032-1(18): BEGINNING APPROXIMATELY 1630 FT
 (0.309 MILE) EAST OF THE VERMONT/NEW YORK STATE LINE AT STA
 133+50.00 (MM 0.309) AND EXTENDING EASTERLY FOR A DISTANCE
 OF 825 FT (0.156 MILE) TO STA 141+75.00 (MM 0.465). THE
 PROJECT WILL INCLUDE THE RESURFACING OF VT 125 STARTING AT
 STA V 11+50.00 (MM 0.218) AND EXTENDING NORTHERLY FOR A
 DISTANCE OF 234 FT (0.044 MILE) TO STA V 13+84.00 (MM
 0.262).

TOWN(S) : ADDISON
 COUNTY : ADDISON
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING AND OVERLAYING WITH A LEVELING COURSE AND A WEARING
 COURSE, WITH PAVEMENT MARKINGS, SIGNS, DRAINAGE IMPROVEMENTS
 AND INCIDENTAL ITEMS. THIS PROJECT ALSO INCLUDES THE
 REMOVAL OF THE FERRY ACCESS ROAD, CONSTRUCTION OF A NEW BOAT
 LAUNCH, CONSTRUCTION OF TWO GRAVEL PARKING LOTS, CONSTRUCTION
 OF WALKING PATHS, RESHAPING THE CHIMNEY POINT DRIVEWAY AND
 INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 853,954.98	100.0000%
2	110909070710 J. P. SICARD, INC.	\$ 1,117,891.00	130.9075%
3	980317390001 REALE CONSTRUCTION COMPANY, INC.	\$ 1,214,000.00	142.1621%
4	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 1,337,709.17	156.6487%
5	11010762010 J. HUTCHINS, INC.	\$ 1,345,446.25	157.5547%
6	115009280610 PIKE INDUSTRIES, INC.	\$ 1,394,811.75	163.3355%
7	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 1,454,122.77	170.2810%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	45000.00000	45000.00	5280.00000	5280.00	40000.00000	40000.00
0010 203.15	COMMON EXCAVATION	8800.000 CY	1.00000	8800.00	7.00000	61600.00	13.85000	121880.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 110909070710 J. P. SICARD, INC.		(3) 980317390001 REALE CONSTRUCTIONCOMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203.25 CHANNEL EXCAVATION OF EARTH	1680.000	CY	11.39000	19135.20	20.00000	33600.00	46.25000	77700.00
0020 203.30 EARTH BORROW	325.000	CY	7.04000	2288.00	18.00000	5850.00	14.25000	4631.25
0025 203.32 GRANULAR BORROW	3000.000	CY	5.67000	17010.00	15.00000	45000.00	4.60000	13800.00
0030 203.35 GRAVEL BACKFILL FOR SLOPE STABILIZATION	30.000	CY	36.38000	1091.40	59.00000	1770.00	60.00000	1800.00
0035 204.20 TRENCH EXCAVATION OF EARTH	25.000	CY	26.17000	654.25	46.00000	1150.00	50.00000	1250.00
0040 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
0045 204.25 STRUCTURE EXCAVATION	300.000	CY	11.80000	3540.00	30.00000	9000.00	26.00000	7800.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	70.000	CY	44.47000	3112.90	35.00000	2450.00	35.00000	2450.00
0055 208.40 COFFERDAM		LUMP	2500.00000	2500.00	40500.00000	40500.00	47000.00000	47000.00
0060 210.10 COLD PLANING, BITUMINOUS PAVEMENT	3400.000	SY	4.13000	14042.00	5.00000	17000.00	4.25000	14450.00
0065 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1200.000	CY	45.28000	54336.00	27.00000	32400.00	46.25000	55500.00
0070 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	180.000	CY	44.09000	7936.20	35.00000	6300.00	76.00000	13680.00
0075 402.12 AGGREGATE SHOULDERS	30.000	TON	42.35000	1270.50	35.00000	1050.00	85.00000	2550.00
0080 404.65 EMULSIFIED ASPHALT	50.000	CWT	53.30000	2665.00	60.00000	3000.00	59.00000	2950.00
0085 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
0090 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	675.000	TON	116.07000	78347.25	105.00000	70875.00	125.00000	84375.00
0095 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
0100 507.11 REINFORCING STEEL, LEVEL I	5925.000	LB	1.57000	9302.25	2.00000	11850.00	1.75000	10368.75
0105 507.16 DRILLING AND GROUTING DOWELS	50.000	LF	24.15000	1207.50	40.00000	2000.00	30.00000	1500.00
0110 529.15 REMOVAL OF STRUCTURE (FERRY ACCESS ABUTMENT)	1.000	EACH	30000.00000	30000.00	65000.00000	65000.00	33500.00000	33500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 529.25 REMOVAL OF CONCRETE OR MASONRY	45.000	CY	107.71000	4846.95	105.00000	4725.00	125.00000	5625.00
0120 541.22 CONCRETE, CLASS A	80.000	CY	338.86000	27108.80	490.00000	39200.00	485.00000	38800.00
0125 541.25 CONCRETE, CLASS B	3.000	CY	658.68000	1976.04	490.00000	1470.00	1100.00000	3300.00
0130 601.2615 18" CPEP(SL)	94.000	LF	45.16000	4245.04	40.00000	3760.00	33.00000	3102.00
0135 601.7015 18" CPEPES	4.000	EACH	156.13000	624.52	260.00000	1040.00	250.00000	1000.00
0140 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	300.000	LF	10.98000	3294.00	17.00000	5100.00	12.50000	3750.00
0145 608.30 POWER BROOM RENTAL, TYPE I	10.000	HR	73.86000	738.60	48.00000	480.00	125.00000	1250.00
0150 609.10 DUST CONTROL WITH WATER	75.000	MGAL	8.10000	607.50	54.00000	4050.00	40.00000	3000.00
0155 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	1162.89000	1162.89	1200.00000	1200.00	1250.00000	1250.00
0160 613.10 STONE FILL, TYPE I	70.000	CY	43.82000	3067.40	47.00000	3290.00	74.00000	5180.00
0165 613.11 STONE FILL, TYPE II	100.000	CY	49.35000	4935.00	47.00000	4700.00	68.00000	6800.00
0170 613.16 RIPRAP, LIGHT TYPE	50.000	CY	49.35000	2467.50	53.00000	2650.00	92.00000	4600.00
0175 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	162.31000	162.31	200.00000	200.00	100.00000	100.00
0180 619.17 YIELDING MARKER POSTS	4.000	EACH	35.14000	140.56	38.00000	152.00	50.00000	200.00
0185 620.55 REMOVAL OF EXISTING FENCE	60.000	LF	2.20000	132.00	2.00000	120.00	6.00000	360.00
0190 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	60.40000	6040.00	75.00000	7500.00	60.00000	6000.00
0195 630.15 FLAGGERS	500.000	HR	26.90000	13450.00	30.00000	15000.00	68.00000	34000.00
0200 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	18000.00000	18000.00	20000.00000	20000.00
0205 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	538.38000	538.38	500.00000	500.00	1500.00000	1500.00
0210 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	538.38000	538.38	500.00000	500.00	400.00000	400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0220 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	5.97000	3104.40	5.00000	2600.00	5.00000	2600.00
0225 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	30000.00000	30000.00	94000.00000	94000.00	44761.50000	44761.50
0230 641.10 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	10000.00000	10000.00	75000.00000	75000.00
0235 641.12 PUBLIC RELATIONS OFFICER		LUMP	5180.07000	5180.07	12000.00000	12000.00	6000.00000	6000.00
0240 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	5329.91000	15989.73	4500.00000	13500.00	6000.00000	18000.00
0245 646.407 DURABLE 4 INCH WHITE LINE, RECESSED TYPE I TAPE	2200.000	LF	4.39000	9658.00	4.00000	8800.00	4.25000	9350.00
0250 646.417 DURABLE 4 INCH YELLOW LINE, RECESSED TYPE I TAPE	2200.000	LF	4.39000	9658.00	4.00000	8800.00	4.25000	9350.00
0255 646.487 DURABLE 24 INCH STOP BAR, RECESSED TYPE I TAPE	35.000	LF	27.45000	960.75	26.00000	910.00	27.00000	945.00
0260 646.493 DURABLE LETTER OR SYMBOL, EPOXY PAINT	4.000	EACH	549.08000	2196.32	525.00000	2100.00	550.00000	2200.00
0265 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	4400.000	LF	0.13000	572.00	0.13000	572.00	0.20000	880.00
0270 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	4400.000	LF	0.13000	572.00	0.13000	572.00	0.20000	880.00
0275 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	70.000	LF	3.29000	230.30	3.00000	210.00	3.25000	227.50
0280 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	8.000	EACH	27.45000	219.60	26.00000	208.00	30.00000	240.00
0285 646.76 LINE STRIPING TARGETS	325.000	EACH	2.03000	659.75	3.00000	975.00	4.00000	1300.00
0290 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	3200.000	SY	1.01000	3232.00	2.00000	6400.00	1.50000	4800.00
0295 649.61 GEOTEXTILE FOR FILTER CURTAIN	1400.000	SY	1.00000	1400.00	16.00000	22400.00	1.00000	1400.00
0300 651.15 SEED	100.000	LB	13.28000	1328.00	8.00000	800.00	10.00000	1000.00
0305 651.18 FERTILIZER	750.000	LB	1.79000	1342.50	7.00000	5250.00	2.00000	1500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 651.20 AGRICULTURAL LIMESTONE	3.000	TON	706.56000	2119.68	480.00000	1440.00	500.00000	1500.00
0315 651.25 HAY MULCH	3.000	TON	738.86000	2216.58	600.00000	1800.00	500.00000	1500.00
0320 651.35 TOPSOIL	450.000	CY	37.91000	17059.50	50.00000	22500.00	55.00000	24750.00
0325 652.10 EPSC PLAN		LUMP	12000.00000	12000.00	4000.00000	4000.00	6000.00000	6000.00
0330 652.20 MONITORING EPSC PLAN	40.000	HR	80.94000	3237.60	60.00000	2400.00	105.00000	4200.00
0335 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0340 653.20 TEMPORARY EROSION MATTING	80.000	SY	7.28000	582.40	4.00000	320.00	4.00000	320.00
0345 653.25 TEMPORARY STONE CHECK DAM, TYPE I	6.000	CY	105.29000	631.74	50.00000	300.00	80.00000	480.00
0350 653.35 VEHICLE TRACKING PAD	40.000	CY	39.65000	1586.00	50.00000	2000.00	58.00000	2320.00
0355 653.40 INLET PROTECTION DEVICE, TYPE I	4.000	EACH	151.20000	604.80	150.00000	600.00	200.00000	800.00
0360 653.50 BARRIER FENCE	1450.000	LF	1.69000	2450.50	2.00000	2900.00	4.00000	5800.00
0365 653.55 PROJECT DEMARCATION FENCE	2800.000	LF	1.71000	4788.00	1.00000	2800.00	2.00000	5600.00
0370 653.60 EROSION LOG	2125.000	LF	4.52000	9605.00	20.00000	42500.00	8.00000	17000.00
0375 656.20 EVERGREEN TREES (PINEA GLAUCA) (B&B) (7'-8' HT)	6.000	EACH	262.00000	1572.00	282.00000	1692.00	375.00000	2250.00
0380 656.20 EVERGREEN TREES (PINUS STROBUS) (B&B) (7'-8' HT)	8.000	EACH	232.00000	1856.00	228.00000	1824.00	375.00000	3000.00
0385 656.30 DECIDUOUS TREES (ACER RUBRUM VAR. "OCTOBER GLORY") (B&B) (2"-2 1/2" CAL)	5.000	EACH	375.00000	1875.00	252.00000	1260.00	375.00000	1875.00
0390 656.30 DECIDUOUS TREES (AMERICAN ELM CULTIVAR) (B&B) (2"-2 1/2" CAL)	3.000	EACH	415.00000	1245.00	313.00000	939.00	375.00000	1125.00
0395 656.30 DECIDUOUS TREES (CARYA OVATA) (B&B) (1 1/2"-2" CAL)	10.000	EACH	248.00000	2480.00	276.00000	2760.00	375.00000	3750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 656.30 DECIDUOUS TREES (CERCIS CANADENSIS) (B&B) (6'-7' HT)	5.000	EACH	255.00000	1275.00	268.00000	1340.00	375.00000	1875.00
0405 656.30 DECIDUOUS TREES (CRATAEGUS PHAENOPYRUM) (B&B) (1 3/4"-2" CAL)	7.000	EACH	323.00000	2261.00	307.00000	2149.00	375.00000	2625.00
0410 656.30 DECIDUOUS TREES (MALUS SP.) (B&B) (3/4"-1" CAL)	3.000	EACH	290.00000	870.00	156.00000	468.00	375.00000	1125.00
0415 656.30 DECIDUOUS TREES (QUERCUS RUBRA) (B&B) (2"-2 1/2" CAL)	5.000	EACH	432.00000	2160.00	282.00000	1410.00	375.00000	1875.00
0420 675.20 TRAFFIC SIGNS, TYPE A	277.000	SF	12.63000	3498.51	12.00000	3324.00	13.00000	3601.00
0425 675.33 TUBULAR STEEL SIGN POST	600.000	LB	2.20000	1320.00	2.00000	1200.00	3.00000	1800.00
0430 675.341 SQUARE TUBE SIGN POST AND ANCHOR	460.000	LF	8.40000	3864.00	8.00000	3680.00	9.00000	4140.00
0435 675.43 FOUNDATION FOR TUBULAR STEEL POST	6.000	EACH	713.80000	4282.80	683.00000	4098.00	700.00000	4200.00
0440 675.50 REMOVING SIGNS	57.000	EACH	6.59000	375.63	6.00000	342.00	10.00000	570.00
0445 675.60 ERECTING SALVAGED SIGNS	3.000	EACH	16.47000	49.41	16.00000	48.00	25.00000	75.00
0450 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0455 900.608 SPECIAL PROVISION (AGGREGATE SURFACE COURSE, SIDEWALK/TRAIL)	30.000	CY	70.19000	2105.70	80.00000	2400.00	80.00000	2400.00
0460 900.620 SPECIAL PROVISION (AMPHITHEATER)	1.000	EACH	28182.65000	28182.65	47690.00000	47690.00	53000.00000	53000.00
0465 900.620 SPECIAL PROVISION (BAT HOUSE)	2.000	EACH	652.17000	1304.34	500.00000	1000.00	1000.00000	2000.00
0470 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000	EACH	4518.89000	4518.89	4950.00000	4950.00	3800.00000	3800.00
0475 900.620 SPECIAL PROVISION (COMMEMORATION PIER)	1.000	EACH	6474.39000	6474.39	38750.00000	38750.00	30000.00000	30000.00
0480 900.620 SPECIAL PROVISION (DOCK)	1.000	EACH	43926.01000	43926.01	45000.00000	45000.00	40000.00000	40000.00
0485 900.620 SPECIAL PROVISION (INFORMATIONAL SIGN WITH STAND-OFF SIGN HOLDERS)	1.000	EACH	439.26000	439.26	480.00000	480.00	500.00000	500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 900.620 SPECIAL PROVISION (INFORMATIONAL SIGN WITH STEEL POSTS)	11.000 EACH	2860.00000	31460.00	3120.00000	34320.00	2000.00000	22000.00
0495 900.620 SPECIAL PROVISION (REMOVE AND TRANSPORT BUILDING)	1.000 EACH	1471.55000	1471.55	5000.00000	5000.00	1500.00000	1500.00
0500 900.640 SPECIAL PROVISION (REMOVAL OF TEMPORARY TRAFFIC BARRIER)	70.000 LF	18.65000	1305.50	16.00000	1120.00	12.00000	840.00
0505 900.640 SPECIAL PROVISION (WOOD POST AND CHAIN FENCE)	420.000 LF	18.39000	7723.80	20.00000	8400.00	22.00000	9240.00
0510 900.675 SPECIAL PROVISION (COLD PLANING BITUMINOUS PAVEMENT)	3100.000 SY	3.81000	11811.00	10.00000	31000.00	5.50000	17050.00
0515 900.675 SPECIAL PROVISION (FLAGSTONE PAVERS)	200.000 SY	232.00000	46400.00	248.00000	49600.00	250.00000	50000.00
0520 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	200.000 SY	41.35000	8270.00	53.00000	10600.00	58.00000	11600.00
SECTION TOTALS		\$	853,954.98	\$	1,117,891.00	\$	1,214,000.00
COMMON ITEMS TOTAL		\$	853,954.98	\$	1,117,891.00	\$	1,214,000.00
CONTRACT TOTALS (LOW COST)		\$	853,954.98	\$	1,117,891.00	\$	1,214,000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	13080.16000	13080.16	5000.00000	5000.00	30000.00000	30000.00
0010 203.15 COMMON EXCAVATION	8800.000 CY	10.62000	93456.00	14.00000	123200.00	13.00000	114400.00
0015 203.25 CHANNEL EXCAVATION OF EARTH	1680.000 CY	12.44000	20899.20	22.00000	36960.00	14.00000	23520.00
0020 203.30 EARTH BORROW	325.000 CY	26.65000	8661.25	16.00000	5200.00	40.00000	13000.00
0025 203.32 GRANULAR BORROW	3000.000 CY	8.35000	25050.00	18.00000	54000.00	5.00000	15000.00
0030 203.35 GRAVEL BACKFILL FOR SLOPE STABILIZATION	30.000 CY	55.43000	1662.90	28.00000	840.00	60.00000	1800.00
0035 204.20 TRENCH EXCAVATION OF EARTH	25.000 CY	22.48000	562.00	100.00000	2500.00	175.00000	4375.00
0040 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
0045 204.25 STRUCTURE EXCAVATION	300.000 CY	23.95000	7185.00	125.00000	37500.00	17.00000	5100.00
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	70.000 CY	59.79000	4185.30	30.00000	2100.00	35.00000	2450.00
0055 208.40 COFFERDAM	LUMP	82320.00000	82320.00	167000.00000	167000.00	115000.00000	115000.00
0060 210.10 COLD PLANING, BITUMINOUS PAVEMENT	3400.000 SY	6.25000	21250.00	4.40000	14960.00	4.00000	13600.00
0065 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1200.000 CY	34.19000	41028.00	28.00000	33600.00	50.00000	60000.00
0070 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	180.000 CY	33.55000	6039.00	32.00000	5760.00	50.00000	9000.00
0075 402.12 AGGREGATE SHOULDERS	30.000 TON	20.41000	612.30	30.00000	900.00	110.00000	3300.00
0080 404.65 EMULSIFIED ASPHALT	50.000 CWT	111.05000	5552.50	110.00000	5500.00	100.00000	5000.00
0085 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
0090 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	675.000 TON	152.10000	102667.50	148.50000	100237.50	135.00000	91125.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/07/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/07/12
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PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909410510 MARKOWSKI EXCAVATING, INC.		(5) 11010762010 J. HUTCHINS, INC.		(6) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 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
0100 507.11 REINFORCING STEEL, LEVEL I	5925.000	LB	1.76000	10428.00	1.20000	7110.00	2.50000	14812.50
0105 507.16 DRILLING AND GROUTING DOWELS	50.000	LF	30.80000	1540.00	100.00000	5000.00	60.00000	3000.00
0110 529.15 REMOVAL OF STRUCTURE (FERRY ACCESS ABUTMENT)	1.000	EACH	14820.00000	14820.00	36000.00000	36000.00	70000.00000	70000.00
0115 529.25 REMOVAL OF CONCRETE OR MASONRY	45.000	CY	97.61000	4392.45	150.00000	6750.00	50.00000	2250.00
0120 541.22 CONCRETE, CLASS A	80.000	CY	484.00000	38720.00	600.00000	48000.00	275.00000	22000.00
0125 541.25 CONCRETE, CLASS B	3.000	CY	1265.00000	3795.00	550.00000	1650.00	2000.00000	6000.00
0130 601.2615 18" CPEP(SL)	94.000	LF	51.83000	4872.02	50.00000	4700.00	25.00000	2350.00
0135 601.7015 18" CPEPES	4.000	EACH	504.76000	2019.04	350.00000	1400.00	350.00000	1400.00
0140 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	300.000	LF	23.50000	7050.00	9.00000	2700.00	25.00000	7500.00
0145 608.30 POWER BROOM RENTAL, TYPE I	10.000	HR	118.80000	1188.00	85.00000	850.00	50.00000	500.00
0150 609.10 DUST CONTROL WITH WATER	75.000	MGAL	96.80000	7260.00	100.00000	7500.00	40.00000	3000.00
0155 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	1.000	TON	1220.25000	1220.25	1600.00000	1600.00	1250.00000	1250.00
0160 613.10 STONE FILL, TYPE I	70.000	CY	42.46000	2972.20	45.00000	3150.00	40.00000	2800.00
0165 613.11 STONE FILL, TYPE II	100.000	CY	44.14000	4414.00	50.00000	5000.00	45.00000	4500.00
0170 613.16 RIPRAP, LIGHT TYPE	50.000	CY	48.06000	2403.00	60.00000	3000.00	125.00000	6250.00
0175 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	181.50000	181.50	185.00000	185.00	200.00000	200.00
0180 619.17 YIELDING MARKER POSTS	4.000	EACH	35.20000	140.80	35.00000	140.00	50.00000	200.00
0185 620.55 REMOVAL OF EXISTING FENCE	60.000	LF	2.20000	132.00	2.50000	150.00	5.00000	300.00

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PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909410510 MARKOWSKI EXCAVATING, INC.		(5) 11010762010 J. HUTCHINS, INC.		(6) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 630.10 UNIFORMED TRAFFIC OFFICERS	100.000	HR	54.02000	5402.00	65.00000	6500.00	70.00000	7000.00
0195 630.15 FLAGGERS	500.000	HR	52.80000	26400.00	30.00000	15000.00	35.00000	17500.00
0200 631.10 FIELD OFFICE, ENGINEERS		LUMP	22330.00000	22330.00	18000.00000	18000.00	25000.00000	25000.00
0205 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	4950.00000	4950.00	750.00000	750.00	500.00000	500.00
0210 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1100.00000	1100.00	1100.00000	1100.00	500.00000	500.00
0215 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0220 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	48.00000	24960.00	10.00000	5200.00	1.00000	520.00
0225 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	123111.65000	123111.65	92000.00000	92000.00	210000.00000	210000.00
0230 641.10 TRAFFIC CONTROL		LUMP	16500.00000	16500.00	19000.00000	19000.00	10000.00000	10000.00
0235 641.12 PUBLIC RELATIONS OFFICER		LUMP	5500.00000	5500.00	6000.00000	6000.00	10000.00000	10000.00
0240 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	7966.67000	23900.01	2500.00000	7500.00	3000.00000	9000.00
0245 646.407 DURABLE 4 INCH WHITE LINE, RECESSED TYPE I TAPE	2200.000	LF	4.40000	9680.00	4.50000	9900.00	4.00000	8800.00
0250 646.417 DURABLE 4 INCH YELLOW LINE, RECESSED TYPE I TAPE	2200.000	LF	4.40000	9680.00	4.50000	9900.00	4.00000	8800.00
0255 646.487 DURABLE 24 INCH STOP BAR, RECESSED TYPE I TAPE	35.000	LF	27.50000	962.50	28.00000	980.00	25.00000	875.00
0260 646.493 DURABLE LETTER OR SYMBOL, EPOXY PAINT	4.000	EACH	550.00000	2200.00	550.00000	2200.00	500.00000	2000.00
0265 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	4400.000	LF	0.13000	572.00	0.15000	660.00	0.05000	220.00
0270 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	4400.000	LF	0.13000	572.00	0.15000	660.00	0.05000	220.00
0275 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	70.000	LF	3.30000	231.00	3.50000	245.00	1.00000	70.00
0280 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	8.000	EACH	27.50000	220.00	28.00000	224.00	5.00000	40.00

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PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909410510 MARKOWSKI EXCAVATING, INC.		(5) 11010762010 J. HUTCHINS, INC.		(6) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 646.76 LINE STRIPING TARGETS	325.000	EACH	22.00000	7150.00	2.00000	650.00	0.25000	81.25
0290 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	3200.000	SY	2.57000	8224.00	3.00000	9600.00	1.25000	4000.00
0295 649.61 GEOTEXTILE FOR FILTER CURTAIN	1400.000	SY	16.87000	23618.00	27.00000	37800.00	15.00000	21000.00
0300 651.15 SEED	100.000	LB	10.04000	1004.00	10.00000	1000.00	10.00000	1000.00
0305 651.18 FERTILIZER	750.000	LB	2.87000	2152.50	10.00000	7500.00	5.00000	3750.00
0310 651.20 AGRICULTURAL LIMESTONE	3.000	TON	316.30000	948.90	750.00000	2250.00	600.00000	1800.00
0315 651.25 HAY MULCH	3.000	TON	971.40000	2914.20	750.00000	2250.00	750.00000	2250.00
0320 651.35 TOPSOIL	450.000	CY	44.38000	19971.00	45.00000	20250.00	70.00000	31500.00
0325 652.10 EPSC PLAN		LUMP	44667.12000	44667.12	8500.00000	8500.00	7500.00000	7500.00
0330 652.20 MONITORING EPSC PLAN	40.000	HR	68.00000	2720.00	50.00000	2000.00	10.00000	400.00
0335 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0340 653.20 TEMPORARY EROSION MATTING	80.000	SY	4.98000	398.40	4.00000	320.00	10.00000	800.00
0345 653.25 TEMPORARY STONE CHECK DAM, TYPE I	6.000	CY	50.00000	300.00	55.00000	330.00	100.00000	600.00
0350 653.35 VEHICLE TRACKING PAD	40.000	CY	67.24000	2689.60	20.00000	800.00	65.00000	2600.00
0355 653.40 INLET PROTECTION DEVICE, TYPE I	4.000	EACH	553.07000	2212.28	175.00000	700.00	100.00000	400.00
0360 653.50 BARRIER FENCE	1450.000	LF	2.65000	3842.50	3.00000	4350.00	1.00000	1450.00
0365 653.55 PROJECT DEMARCATION FENCE	2800.000	LF	1.51000	4228.00	2.00000	5600.00	0.75000	2100.00
0370 653.60 EROSION LOG	2125.000	LF	19.63000	41713.75	5.00000	10625.00	4.00000	8500.00
0375 656.20 EVERGREEN TREES (PINEA GLAUCA) (B&B) (7'-8' HT)	6.000	EACH	357.50000	2145.00	325.00000	1950.00	400.00000	2400.00
0380 656.20 EVERGREEN TREES (PINUS STROBUS) (B&B) (7'-8' HT)	8.000	EACH	302.50000	2420.00	275.00000	2200.00	350.00000	2800.00

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PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909410510 MARKOWSKI EXCAVATING, INC.		(5) 11010762010 J. HUTCHINS, INC.		(6) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 656.30 DECIDUOUS TREES (ACER RUBRUM VAR. "OCTOBER GLORY") (B&B) (2"-2 1/2" CAL)	5.000	EACH	467.50000	2337.50	425.00000	2125.00	400.00000	2000.00
0390 656.30 DECIDUOUS TREES (AMERICAN ELM CULTIVAR) (B&B) (2"-2 1/2" CAL)	3.000	EACH	495.00000	1485.00	450.00000	1350.00	450.00000	1350.00
0395 656.30 DECIDUOUS TREES (CARYA OVATA) (B&B) (1 1/2"-2" CAL)	10.000	EACH	247.50000	2475.00	225.00000	2250.00	400.00000	4000.00
0400 656.30 DECIDUOUS TREES (CERCIS CANADENSIS) (B&B) (6'-7' HT)	5.000	EACH	467.50000	2337.50	275.00000	1375.00	400.00000	2000.00
0405 656.30 DECIDUOUS TREES (CRATAEGUS PHAENOPYRUM) (B&B) (1 3/4"-2" CAL)	7.000	EACH	214.50000	1501.50	195.00000	1365.00	450.00000	3150.00
0410 656.30 DECIDUOUS TREES (MALUS SP.) (B&B) (3/4"-1" CAL)	3.000	EACH	192.50000	577.50	175.00000	525.00	250.00000	750.00
0415 656.30 DECIDUOUS TREES (QUERCUS RUBRA) (B&B) (2"-2 1/2" CAL)	5.000	EACH	440.00000	2200.00	400.00000	2000.00	400.00000	2000.00
0420 675.20 TRAFFIC SIGNS, TYPE A	277.000	SF	12.65000	3504.05	12.75000	3531.75	12.00000	3324.00
0425 675.33 TUBULAR STEEL SIGN POST	600.000	LB	2.20000	1320.00	2.25000	1350.00	2.00000	1200.00
0430 675.341 SQUARE TUBE SIGN POST AND ANCHOR	460.000	LF	8.42000	3873.20	8.50000	3910.00	8.00000	3680.00
0435 675.43 FOUNDATION FOR TUBULAR STEEL POST	6.000	EACH	779.17000	4675.02	725.00000	4350.00	750.00000	4500.00
0440 675.50 REMOVING SIGNS	57.000	EACH	6.60000	376.20	25.00000	1425.00	8.00000	456.00
0445 675.60 ERECTING SALVAGED SIGNS	3.000	EACH	16.50000	49.50	50.00000	150.00	25.00000	75.00
0450 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0455 900.608 SPECIAL PROVISION (AGGREGATE SURFACE COURSE, SIDEWALK/TRAIL)	30.000	CY	89.05000	2671.50	40.00000	1200.00	55.00000	1650.00
0460 900.620 SPECIAL PROVISION (AMPHITHEATER)	1.000	EACH	86020.00000	86020.00	78200.00000	78200.00	55000.00000	55000.00
0465 900.620 SPECIAL PROVISION (BAT HOUSE)	2.000	EACH	1593.00000	3186.00	550.00000	1100.00	550.00000	1100.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 110909410510 MARKOWSKI EXCAVATING, INC.		(5) 11010762010 J. HUTCHINS, INC.		(6) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000	EACH	4256.50000	4256.50	3500.00000	3500.00	5000.00000	5000.00
0475 900.620 SPECIAL PROVISION (COMMEMORATION PIER)	1.000	EACH	28000.00000	28000.00	11500.00000	11500.00	10000.00000	10000.00
0480 900.620 SPECIAL PROVISION (DOCK)	1.000	EACH	48630.00000	48630.00	40200.00000	40200.00	40000.00000	40000.00
0485 900.620 SPECIAL PROVISION (INFORMATIONAL SIGN WITH STAND-OFF SIGN HOLDERS)	1.000	EACH	440.00000	440.00	650.00000	650.00	500.00000	500.00
0490 900.620 SPECIAL PROVISION (INFORMATIONAL SIGN WITH STEEL POSTS)	11.000	EACH	3041.82000	33460.02	3000.00000	33000.00	2750.00000	30250.00
0495 900.620 SPECIAL PROVISION (REMOVE AND TRANSPORT BUILDING)	1.000	EACH	8780.00000	8780.00	5000.00000	5000.00	15000.00000	15000.00
0500 900.640 SPECIAL PROVISION (REMOVAL OF TEMPORARY TRAFFIC BARRIER)	70.000	LF	73.64000	5154.80	10.00000	700.00	20.00000	1400.00
0505 900.640 SPECIAL PROVISION (WOOD POST AND CHAIN FENCE)	420.000	LF	18.43000	7740.60	20.00000	8400.00	17.00000	7140.00
0510 900.675 SPECIAL PROVISION (COLD PLANING BITUMINOUS PAVEMENT)	3100.000	SY	10.28000	31868.00	8.25000	25575.00	7.50000	23250.00
0515 900.675 SPECIAL PROVISION (FLAGSTONE PAVERS)	200.000	SY	236.50000	47300.00	215.00000	43000.00	500.00000	100000.00
0520 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	200.000	SY	10.31000	2062.00	75.00000	15000.00	35.00000	7000.00
SECTION TOTALS			\$	1,337,709.17	\$	1,345,446.25	\$	1,394,811.75
COMMON ITEMS TOTAL			\$	1,337,709.17	\$	1,345,446.25	\$	1,394,811.75
CONTRACT TOTALS (LOW COST)			\$	1,337,709.17	\$	1,345,446.25	\$	1,394,811.75

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PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008

		(7) 120038150010	()	()
		KUBRICKY CONSTRUCTION CORPOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	3054.00000	3054.00
0010 203.15	COMMON EXCAVATION	8800.000 CY	18.17000	159896.00
0015 203.25	CHANNEL EXCAVATION OF EARTH	1680.000 CY	32.04000	53827.20
0020 203.30	EARTH BORROW	325.000 CY	40.58000	13188.50
0025 203.32	GRANULAR BORROW	3000.000 CY	36.53000	109590.00
0030 203.35	GRAVEL BACKFILL FOR SLOPE STABILIZATION	30.000 CY	71.90000	2157.00
0035 204.20	TRENCH EXCAVATION OF EARTH	25.000 CY	38.80000	970.00
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0045 204.25	STRUCTURE EXCAVATION	300.000 CY	17.02000	5106.00
0050 204.30	GRANULAR BACKFILL FOR STRUCTURES	70.000 CY	34.90000	2443.00
0055 208.40	COFFERDAM	LUMP	40900.00000	40900.00
0060 210.10	COLD PLANING, BITUMINOUS PAVEMENT	3400.000 SY	3.60000	12240.00
0065 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1200.000 CY	48.62000	58344.00
0070 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	180.000 CY	60.10000	10818.00
0075 402.12	AGGREGATE SHOULDERS	30.000 TON	65.10000	1953.00
0080 404.65	EMULSIFIED ASPHALT	50.000 CWT	130.80000	6540.00
0085 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00
0090 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	675.000 TON	108.96000	73548.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008

		(7) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 630.10	UNIFORMED TRAFFIC OFFICERS	100.000 HR	53.00000	5300.00				
0195 630.15	FLAGGERS	500.000 HR	12.50000	6250.00				
0200 631.10	FIELD OFFICE, ENGINEERS	LUMP	43000.00000	43000.00				
0205 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	537.00000	537.00				
0210 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	537.00000	537.00				
0215 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0220 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	22.50000	11700.00				
0225 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	68000.00000	68000.00				
0230 641.10	TRAFFIC CONTROL	LUMP	65000.00000	65000.00				
0235 641.12	PUBLIC RELATIONS OFFICER	LUMP	2923.82000	2923.82				
0240 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	10900.00000	32700.00				
0245 646.407	DURABLE 4 INCH WHITE LINE, RECESSED TYPE I TAPE	2200.000 LF	4.30000	9460.00				
0250 646.417	DURABLE 4 INCH YELLOW LINE, RECESSED TYPE I TAPE	2200.000 LF	4.30000	9460.00				
0255 646.487	DURABLE 24 INCH STOP BAR, RECESSED TYPE I TAPE	35.000 LF	26.80000	938.00				
0260 646.493	DURABLE LETTER OR SYMBOL, EPOXY PAINT	4.000 EACH	536.00000	2144.00				
0265 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	4400.000 LF	0.13000	572.00				
0270 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	4400.000 LF	0.13000	572.00				
0275 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	70.000 LF	3.20000	224.00				
0280 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	8.000 EACH	26.85000	214.80				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008

		(7) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 646.76	LINE STRIPING TARGETS	325.000 EACH	1.30000	422.50				
0290 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	3200.000 SY	1.65000	5280.00				
0295 649.61	GEOTEXTILE FOR FILTER CURTAIN	1400.000 SY	32.88000	46032.00				
0300 651.15	SEED	100.000 LB	12.80000	1280.00				
0305 651.18	FERTILIZER	750.000 LB	4.30000	3225.00				
0310 651.20	AGRICULTURAL LIMESTONE	3.000 TON	644.00000	1932.00				
0315 651.25	HAY MULCH	3.000 TON	751.00000	2253.00				
0320 651.35	TOPSOIL	450.000 CY	67.50000	30375.00				
0325 652.10	EPSC PLAN	LUMP	1094.00000	1094.00				
0330 652.20	MONITORING EPSC PLAN	40.000 HR	85.00000	3400.00				
0335 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00				
0340 653.20	TEMPORARY EROSION MATTING	80.000 SY	6.00000	480.00				
0345 653.25	TEMPORARY STONE CHECK DAM, TYPE I	6.000 CY	181.00000	1086.00				
0350 653.35	VEHICLE TRACKING PAD	40.000 CY	60.00000	2400.00				
0355 653.40	INLET PROTECTION DEVICE, TYPE I	4.000 EACH	257.00000	1028.00				
0360 653.50	BARRIER FENCE	1450.000 LF	2.50000	3625.00				
0365 653.55	PROJECT DEMARCATION FENCE	2800.000 LF	1.00000	2800.00				
0370 653.60	EROSION LOG	2125.000 LF	6.30000	13387.50				
0375 656.20	EVERGREEN TREES (PINEA GLAUCA) (B&B) (7'-8' HT)	6.000 EACH	402.00000	2412.00				
0380 656.20	EVERGREEN TREES (PINUS STROBUS) (B&B) (7'-8' HT)	8.000 EACH	402.00000	3216.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/07/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/07/12
 CALL : 001 PAGE : 19

PROJECT(S) : ADDISON STP 032-1(18)

CONTRACT ID : 12E008

		(7) 120038150010		()		()	
		KUBRICKY CONSTRUCTION CORPOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0470	900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000 EACH	4420.00000	4420.00			
0475	900.620 SPECIAL PROVISION (COMMEMORATION PIER)	1.000 EACH	20500.00000	20500.00			
0480	900.620 SPECIAL PROVISION (DOCK)	1.000 EACH	50200.00000	50200.00			
0485	900.620 SPECIAL PROVISION (INFORMATIONAL SIGN WITH STAND-OFF SIGN HOLDERS)	1.000 EACH	429.00000	429.00			
0490	900.620 SPECIAL PROVISION (INFORMATIONAL SIGN WITH STEEL POSTS)	11.000 EACH	2800.00000	30800.00			
0495	900.620 SPECIAL PROVISION (REMOVE AND TRANSPORT BUILDING)	1.000 EACH	6347.00000	6347.00			
0500	900.640 SPECIAL PROVISION (REMOVAL OF TEMPORARY TRAFFIC BARRIER)	70.000 LF	29.00000	2030.00			
0505	900.640 SPECIAL PROVISION (WOOD POST AND CHAIN FENCE)	420.000 LF	16.75000	7035.00			
0510	900.675 SPECIAL PROVISION (COLD PLANING BITUMINOUS PAVEMENT)	3100.000 SY	5.70000	17670.00			
0515	900.675 SPECIAL PROVISION (FLAGSTONE PAVERS)	200.000 SY	207.00000	41400.00			
0520	900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	200.000 SY	28.23000	5646.00			
SECTION TOTALS			\$	1,454,122.77	\$		\$
COMMON ITEMS TOTAL			\$	1,454,122.77	\$		\$
CONTRACT TOTALS (LOW COST)			\$	1,454,122.77	\$	0.00	\$