

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 1

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236
 CALL ORDER : 001
 CONTRACT TIME : 110 CALENDAR DAY

CONTRACT DESCRIPTION :
 BRADFORD STP 2917(1): BEGINNING AT A POINT, IN THE TOWN OF
 BRADFORD ON VT 25 AT STATION 0+38.00 (MM 0.007) AND
 EXTENDING NORTHERLY ALONG VT 25 A DISTANCE OF 33,628.00 FEET
 (6.369 MILES) TO STATION 336+66.00 (MM 6.376).

TOWN(S) : BRADFORD
 COUNTY : ORANGE
 DISTRICT : D07

BRADFORD STP 2918(1): BEGINNING IN BRADFORD AT THE
 INTERSECTION OF VT 25 AT STATION B0+20.00 (MM 0.004) AND
 EXTENDING EASTERLY ALONG VT 25B A DISTANCE OF 5090 FEET
 (0.964 MILES) TO STATION B51+10.00 (MM 0.968) ENDING AT THE
 INTERSECTION OF US 5.

BRADFORD STP 2917(1): WORK TO BE PERFORMED UNDER THIS
 PROJECT INCLUDES COLD PLANING, RESURFACING WITH A LEVELING
 COURSE AND WEARING COURSE, NEW PAVEMENT MARKINGS, GUARDRAIL,
 RAIL-HIGHWAY GRADE CROSSING, AND OTHER RELATED HIGHWAY
 ITEMS.

BRADFORD STP 2918(1): WORK TO BE PERFORMED UNDER
 THIS PROJECT INCLUDES COLD PLANING, RESURFACING WITH A
 LEVELING COURSE AND WEARING COURSE, NEW PAVEMENT MARKINGS,
 GUARDRAIL, AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 3,370,695.10	100.0000%
2	1200538207 ALL STATES ASPHALT, INC.	\$ 3,493,404.50	103.6405%
3	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 3,590,870.73	106.5321%
4	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 3,797,797.65	112.6711%
5	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 3,880,112.30	115.1131%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (MAJOR COLLECTOR)								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	2.000	EACH	1000.00000	2000.00	100.00000	200.00	213.24
0010 203.15	COMMON EXCAVATION	1290.000	CY	13.50000	17415.00	15.00000	19350.00	20627.10

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CONTRACT ID : 10B236

		(1) 115009280610	(2) 1200538207	(3) 120038150010				
		PIKE INDUSTRIES, INC.	ALL STATES ASPHALT, INC.	KUBRICKY CONSTRUCTION CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203.30	EARTH BORROW	1800.000 CY	3.00000	5400.00	6.00000	10800.00	6.40000	11520.00
0020 203.40	SHOULDER BERM REMOVAL	885.000 LF	2.25000	1991.25	0.55000	486.75	0.59000	522.15
0025 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
0030 210.10	COLD PLANING, BITUMINOUS PAVEMENT	72500.000 SY	1.75000	126875.00	1.70000	123250.00	1.64000	118900.00
0035 213.10	MILLED RUMBLE STRIPS	3000.000 LF	2.50000	7500.00	4.00000	12000.00	1.64000	4920.00
0040 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	810.000 CY	37.00000	29970.00	50.00000	40500.00	53.31000	43181.10
0045 301.40	SUBBASE, RAP	4350.000 TON	12.00000	52200.00	18.00000	78300.00	17.01000	73993.50
0050 402.13	AGGREGATE SHOULDERS, RAP	2910.000 TON	12.00000	34920.00	20.00000	58200.00	15.89000	46239.90
0055 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0060 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	18460.000 TON	79.50000	1467570.00	79.50000	1467570.00	87.45000	1614327.00
0065 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0070 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0075 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0080 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0085 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	250.000 LF	130.00000	32500.00	126.00000	31500.00	134.34000	33585.00
0090 525.10	REMOVAL OF EXISTING BRIDGE RAILING	115.000 LF	1.00000	115.00	2.00000	230.00	2.13000	244.95
0095 525.50	BRIDGE RAILING REPAIR, TYPE I	50.000 LF	11.00000	550.00	12.35000	617.50	13.17000	658.50
0100 525.60	BRIDGE RAILING REPAIR, TYPE III	75.000 LF	39.00000	2925.00	35.50000	2662.50	37.85000	2838.75
0105 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	45.000 CF	200.00000	9000.00	200.00000	9000.00	213.24000	9595.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	21.000	EACH	1200.00000	25200.00	1075.00000	22575.00	1146.15000	24069.15
0115 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	6.000	EACH	650.00000	3900.00	650.00000	3900.00	693.02000	4158.12
0120 604.42 CHANGING ELEVATION OF SEWER MANHOLES	14.000	EACH	700.00000	9800.00	650.00000	9100.00	693.02000	9702.28
0125 608.15 POWER GRADER RENTAL	150.000	HR	85.00000	12750.00	20.00000	3000.00	97.50000	14625.00
0130 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	575.000	HR	60.00000	34500.00	82.00000	47150.00	87.43000	50272.25
0135 608.30 POWER BROOM RENTAL, TYPE I	150.000	HR	10.00000	1500.00	20.00000	3000.00	22.32000	3348.00
0140 608.37 TRUCK RENTAL	1150.000	HR	50.00000	57500.00	67.00000	77050.00	71.43000	82144.50
0145 608.40 LOADER RENTAL, TYPE I	575.000	HR	10.00000	5750.00	20.00000	11500.00	42.44000	24403.00
0150 613.10 STONE FILL, TYPE I	170.000	CY	50.00000	8500.00	52.00000	8840.00	55.44000	9424.80
0155 613.11 STONE FILL, TYPE II	7.000	CY	100.00000	700.00	52.00000	364.00	55.44000	388.08
0160 616.35 TREATED TIMBER CURB	645.000	LF	6.00000	3870.00	4.35000	2805.75	8.00000	5160.00
0165 616.40 REMOVING AND RESETTING CURB	15.000	LF	50.00000	750.00	20.00000	300.00	98.02000	1470.30
0170 616.41 REMOVAL OF EXISTING CURB	3500.000	LF	7.50000	26250.00	2.00000	7000.00	2.13000	7455.00
0175 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	35.000	TON	150.00000	5250.00	200.00000	7000.00	164.85000	5769.75
0180 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	25.000	SY	65.00000	1625.00	65.00000	1625.00	113.74000	2843.50
0185 618.30 DETECTABLE WARNING SURFACE	80.000	SF	50.00000	4000.00	50.00000	4000.00	79.96000	6396.80
0190 619.17 YIELDING MARKER POSTS	135.000	EACH	23.00000	3105.00	27.00000	3645.00	28.79000	3886.65
0195 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	11275.000	LF	15.00000	169125.00	13.70000	154467.50	14.61000	164727.75
0200 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	6875.000	LF	18.00000	123750.00	15.85000	108968.75	16.90000	116187.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 621.207 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	75.000	LF	24.00000	1800.00	20.00000	1500.00	21.32000	1599.00
0210 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	350.000	LF	17.50000	6125.00	16.00000	5600.00	17.06000	5971.00
0215 621.60 ANCHOR FOR STEEL BEAM RAIL	72.000	EACH	575.00000	41400.00	535.00000	38520.00	570.41000	41069.52
0220 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	2.000	EACH	1600.00000	3200.00	1545.00000	3090.00	1647.25000	3294.50
0225 621.71 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	2.000	EACH	700.00000	1400.00	755.00000	1510.00	804.97000	1609.94
0230 621.76 REPLACE GUARDRAIL POST ASSEMBLY	16.000	EACH	45.00000	720.00	47.00000	752.00	50.11000	801.76
0235 621.77 REPLACE GUARDRAIL BEAM UNIT	9.000	EACH	96.00000	864.00	94.00000	846.00	100.22000	901.98
0240 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	17300.000	LF	1.00000	17300.00	0.10000	1730.00	0.11000	1903.00
0245 621.81 REMOVAL AND DISPOSAL OF GUIDE POSTS	7.000	EACH	5.00000	35.00	4.00000	28.00	4.26000	29.82
0250 629.20 ADJUST ELEVATION OF VALVE BOX	9.000	EACH	200.00000	1800.00	10.45000	94.05	248.93000	2240.37
0255 630.10 UNIFORMED TRAFFIC OFFICERS	650.000	HR	73.75000	47937.50	70.00000	45500.00	25.00000	16250.00
0260 630.15 FLAGGERS	2315.000	HR	40.00000	92600.00	20.00000	46300.00	20.00000	46300.00
0265 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	25000.00000	25000.00	17789.91000	17789.91
0270 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	2500.00000	2500.00	533.09000	533.09
0275 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0280 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.00000	520.00	20.00000	10400.00	1.12000	582.40
0285 635.11 MOBILIZATION/DEMobilIZATION		LUMP	212000.00000	212000.00	236000.00000	236000.00	168646.62000	168646.62
0290 641.10 TRAFFIC CONTROL (STP 2917(1)) (MAJOR COLLECTOR)		LUMP	25000.00000	25000.00	40000.00000	40000.00	77136.82000	77136.82
0295 641.10 TRAFFIC CONTROL (STP 2917(1)) (MINOR ARTERIAL)		LUMP	70000.00000	70000.00	40000.00000	40000.00	115435.34000	115435.34

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		PIKE INDUSTRIES, INC.	ALL STATES ASPHALT, INC.	KUBRICKY CONSTRUCTION CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 641.10	LUMP		20000.00000	20000.00	40000.00000	40000.00	40697.16000	40697.16
	TRAFFIC CONTROL (STP 2918(1)) (MAJOR COLLECTOR)							
0305 641.15	7.000 EACH		2400.00000	16800.00	3000.00000	21000.00	6229.05000	43603.35
	PORTABLE CHANGEABLE MESSAGE SIGN							
0310 646.602	106200.000 LF		0.05000	5310.00	0.04000	4248.00	0.04000	4248.00
	TEMPORARY 4 INCH WHITE LINE, PAINT							
0315 646.612	109820.000 LF		0.08000	8785.60	0.07000	7687.40	0.07000	7687.40
	TEMPORARY 4 INCH YELLOW LINE, PAINT							
0320 646.622	2100.000 LF		0.12000	252.00	0.12000	252.00	0.13000	273.00
	TEMPORARY 6 INCH WHITE LINE, PAINT							
0325 646.632	1600.000 LF		0.12000	192.00	0.12000	192.00	0.13000	208.00
	TEMPORARY 6 INCH YELLOW LINE, PAINT							
0330 646.642	425.000 LF		0.25000	106.25	0.25000	106.25	0.27000	114.75
	TEMPORARY 8 INCH WHITE LINE, PAINT							
0335 646.662	70.000 LF		1.00000	70.00	1.00000	70.00	1.07000	74.90
	TEMPORARY 12 INCH WHITE LINE, PAINT							
0340 646.682	975.000 LF		2.00000	1950.00	2.00000	1950.00	2.13000	2076.75
	TEMPORARY 24 INCH STOP BAR, PAINT							
0345 646.692	300.000 EACH		10.00000	3000.00	10.00000	3000.00	10.66000	3198.00
	TEMPORARY LETTER OR SYMBOL, PAINT							
0350 646.702	140.000 LF		3.00000	420.00	3.00000	420.00	3.20000	448.00
	TEMPORARY CROSSWALK MARKING, PAINT							
0355 646.712	4.000 EACH		100.00000	400.00	100.00000	400.00	106.62000	426.48
	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT							
0360 646.76	3920.000 EACH		0.50000	1960.00	1.00000	3920.00	1.05000	4116.00
	LINE STRIPING TARGETS							
0365 646.81	720.000 LF		1.00000	720.00	1.00000	720.00	1.07000	770.40
	PAINTED CURB							
0370 649.31	805.000 SY		3.00000	2415.00	2.35000	1891.75	2.51000	2020.55
	GEOTEXTILE UNDER STONE FILL							
0375 651.15	87.000 LB		15.00000	1305.00	9.00000	783.00	6.40000	556.80
	SEED							
0380 651.18	880.000 LB		10.00000	8800.00	8.00000	7040.00	0.91000	800.80
	FERTILIZER							
0385 651.20	5.000 TON		500.00000	2500.00	500.00000	2500.00	213.24000	1066.20
	AGRICULTURAL LIMESTONE							
0390 651.25	5.000 TON		600.00000	3000.00	500.00000	2500.00	426.47000	2132.35
	HAY MULCH							
0395 651.35	50.000 CY		70.00000	3500.00	45.00000	2250.00	47.98000	2399.00
	TOPSOIL							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 653.20 TEMPORARY EROSION MATTING	7850.000	SY	1.50000	11775.00	2.85000	22372.50	1.23000	9655.50
0405 675.20 TRAFFIC SIGNS, TYPE A	452.000	SF	11.00000	4972.00	10.45000	4723.40	11.14000	5035.28
0410 675.33 TUBULAR STEEL SIGN POST	220.000	LB	2.50000	550.00	2.50000	550.00	2.67000	587.40
0415 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1005.000	LF	6.00000	6030.00	6.00000	6030.00	6.40000	6432.00
0420 675.43 FOUNDATION FOR TUBULAR STEEL POST	4.000	EACH	1000.00000	4000.00	800.00000	3200.00	852.95000	3411.80
0425 675.50 REMOVING SIGNS	127.000	EACH	8.00000	1016.00	6.00000	762.00	6.40000	812.80
0430 675.60 ERECTING SALVAGED SIGNS	11.000	EACH	20.00000	220.00	15.00000	165.00	15.99000	175.89
0435 676.10 DELINEATOR WITH STEEL POST	75.000	EACH	40.00000	3000.00	36.00000	2700.00	38.38000	2878.50
0440 676.12 REMOVAL OF EXISTING DELINEATOR	90.000	EACH	2.00000	180.00	1.00000	90.00	1.07000	96.30
0445 676.15 REMOVE AND REPLACE REFLECTOR UNIT	16.000	EACH	10.00000	160.00	8.25000	132.00	8.80000	140.80
0450 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000	LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0455 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	30.000	CY	60.00000	1800.00	70.00000	2100.00	91.21000	2736.30
0460 900.620 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	3.000	EACH	900.00000	2700.00	860.00000	2580.00	916.92000	2750.76
0465 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	48.000	EACH	300.00000	14400.00	200.00000	9600.00	302.80000	14534.40
0470 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (VT 25 @ US 5)	1.000	EACH	20000.00000	20000.00	30000.00000	30000.00	23765.24000	23765.24
0475 900.645 SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM) (AARDOT 053-579V)		LUMP	70000.00000	70000.00	90000.00000	90000.00	66804.64000	66804.64
0480 900.645 SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING) (AARDOT 053-579V)		LUMP	100000.00000	100000.00	170000.00000	170000.00	98298.96000	98298.96
0485 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00

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		PIKE INDUSTRIES, INC.	ALL STATES ASPHALT, INC.	KUBRICKY CONSTRUCTION CORPORATION				
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0490	900.650	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
	SPECIAL PROVISION (TEST TRAIN ALLOWANCE) (N.A.B.I.)							
0495	900.675	2050.000 SY	23.00000	47150.00	22.00000	45100.00	14.61000	29950.50
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0500	900.680	50.000 TON	225.00000	11250.00	250.00000	12500.00	153.42000	7671.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
0505	900.680	13470.000 TON	1.45000	19531.50	1.50000	20205.00	1.67000	22494.90
	SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)							
0510	900.683	1375.000 CWT	28.00000	38500.00	35.00000	48125.00	42.65000	58643.75
	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)							
0515	646.402	AA1 80700.000 LF						
	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC							
0520	646.403	AA2 80700.000 LF						
	DURABLE 4 INCH WHITE LINE, EPOXY PAINT							
0525	646.404	AA3 80700.000 LF	0.40000	32280.00	0.38000	30666.00	0.41000	33087.00
	DURABLE 4 INCH WHITE LINE, POLYUREA							
0530	646.412	BB1 82680.000 LF						
	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC							
0535	646.413	BB2 82680.000 LF						
	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT							
0540	646.414	BB3 82680.000 LF	0.40000	33072.00	0.38000	31418.40	0.41000	33898.80
	DURABLE 4 INCH YELLOW LINE, POLYUREA							
0545	646.422	CC1 1100.000 LF						
	DURABLE 6 INCH WHITE LINE, THERMOPLASTIC							
0550	646.423	CC2 1100.000 LF						
	DURABLE 6 INCH WHITE LINE, EPOXY PAINT							
0555	646.424	CC3 1100.000 LF	0.72000	792.00	0.70000	770.00	0.75000	825.00
	DURABLE 6 INCH WHITE LINE, POLYUREA							
0560	646.432	DD1 800.000 LF						
	DURABLE 6 INCH YELLOW LINE, THERMOPLASTIC							
0565	646.433	DD2 800.000 LF						
	DURABLE 6 INCH YELLOW LINE, EPOXY PAINT							
0570	646.434	DD3 800.000 LF	0.72000	576.00	0.70000	560.00	0.75000	600.00
	DURABLE 6 INCH YELLOW LINE, POLYUREA							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 8

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236

		(1) 115009280610		(2) 1200538207		(3) 120038150010		
		PIKE INDUSTRIES, INC.		ALL STATES ASPHALT, INC.		KUBRICKY CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0575 646.442	EE1 DURABLE 8 INCH WHITE LINE, THERMOPLASTIC	210.000 LF	1.00000	210.00	1.00000	210.00	1.07000	224.70
0580 646.443	EE2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	210.000 LF						
0585 646.444	EE3 DURABLE 8 INCH WHITE LINE, POLYUREA	210.000 LF						
0590 646.452	FF1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	1850.000 LF	1.00000	1850.00	1.00000	1850.00	1.07000	1979.50
0595 646.453	FF2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	1850.000 LF						
0600 646.454	FF3 DURABLE 8 INCH YELLOW LINE, POLYUREA	1850.000 LF						
0605 646.462	GG1 DURABLE 12 INCH WHITE LINE, THERMOPLASTIC	35.000 LF	2.00000	70.00	2.00000	70.00	2.13000	74.55
0610 646.463	GG2 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	35.000 LF						
0615 646.464	GG3 DURABLE 12 INCH WHITE LINE, POLYUREA	35.000 LF						
0620 646.482	HH1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	560.000 LF	4.00000	2240.00	4.00000	2240.00	4.26000	2385.60
0625 646.483	HH2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	560.000 LF						
0630 646.484	HH3 DURABLE 24 INCH STOP BAR, POLYUREA	560.000 LF						
0635 646.492	II1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	214.000 EACH	40.00000	8560.00	40.00000	8560.00	42.65000	9127.10
0640 646.493	II2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	214.000 EACH						
0645 646.494	II3 DURABLE LETTER OR SYMBOL, POLYUREA	214.000 EACH						
0650 646.502	JJ1 DURABLE CROSSWALK MARKING, THERMOPLASTIC	70.000 LF	10.00000	700.00	10.00000	700.00	10.66000	746.20
0655 646.503	JJ2 DURABLE CROSSWALK MARKING, EPOXY PAINT	70.000 LF						
0660 646.504	JJ3 DURABLE CROSSWALK MARKING, POLYUREA	70.000 LF						
0665 646.512	KK1 DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC	2.000 EACH	750.00000	1500.00	500.00000	1000.00	533.09000	1066.18

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 9

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236

				(1) 115009280610	(2) 1200538207	(3) 120038150010	
				PIKE INDUSTRIES, INC.	ALL STATES ASPHALT, INC.	KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 646.513	KK2 DURABLE RAILROAD CROSSING SYMBOL, EPOXY PAINT	2.000	EACH				
0675 646.514	KK3 DURABLE RAILROAD CROSSING SYMBOL, POLYUREA	2.000	EACH				
SECTION TOTALS				\$	3,370,695.10	\$	3,493,404.50
COMMON ITEMS TOTAL				\$	3,370,695.10	\$	3,493,404.50
CONTRACT TOTALS (LOW COST)				\$	3,370,695.10	\$	3,493,404.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 10

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236

		(4) 11008052		(5) 12000589		()		
		ENGINEERS CONSTRUCTION, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (MAJOR COLLECTOR)								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	2.000 EACH	500.00000	1000.00	100.00000	200.00		
0010 203.15	COMMON EXCAVATION	1290.000 CY	20.66000	26651.40	15.00000	19350.00		
0015 203.30	EARTH BORROW	1800.000 CY	17.00000	30600.00	8.00000	14400.00		
0020 203.40	SHOULDER BERM REMOVAL	885.000 LF	7.12000	6301.20	0.55000	486.75		
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00		
0030 210.10	COLD PLANING, BITUMINOUS PAVEMENT	72500.000 SY	3.50000	253750.00	1.95000	141375.00		
0035 213.10	MILLED RUMBLE STRIPS	3000.000 LF	4.00000	12000.00	1.00000	3000.00		
0040 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	810.000 CY	33.20000	26892.00	55.00000	44550.00		
0045 301.40	SUBBASE, RAP	4350.000 TON	18.00000	78300.00	15.00000	65250.00		
0050 402.13	AGGREGATE SHOULDERS, RAP	2910.000 TON	18.60000	54126.00	35.00000	101850.00		
0055 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0060 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	18460.000 TON	86.10000	1589406.00	85.64000	1580914.40		
0065 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0070 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0075 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0080 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0085 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	250.000 LF	126.00000	31500.00	126.00000	31500.00		
0090 525.10	REMOVAL OF EXISTING BRIDGE RAILING	115.000 LF	2.00000	230.00	2.00000	230.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 11

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236

		(4) 11008052		(5) 12000589		()		
		ENGINEERS CONSTRUCTION, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 525.50	BRIDGE RAILING REPAIR, TYPE I	50.000 LF	12.35000	617.50	12.35000	617.50		
0100 525.60	BRIDGE RAILING REPAIR, TYPE III	75.000 LF	35.50000	2662.50	50.00000	3750.00		
0105 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	45.000 CF	200.00000	9000.00	200.00000	9000.00		
0110 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	21.000 EACH	1000.00000	21000.00	1200.00000	25200.00		
0115 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	6.000 EACH	1200.00000	7200.00	650.00000	3900.00		
0120 604.42	CHANGING ELEVATION OF SEWER MANHOLES	14.000 EACH	1000.00000	14000.00	800.00000	11200.00		
0125 608.15	POWER GRADER RENTAL	150.000 HR	40.00000	6000.00	85.00000	12750.00		
0130 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	575.000 HR	70.00000	40250.00	85.00000	48875.00		
0135 608.30	POWER BROOM RENTAL, TYPE I	150.000 HR	50.00000	7500.00	45.00000	6750.00		
0140 608.37	TRUCK RENTAL	1150.000 HR	70.00000	80500.00	70.00000	80500.00		
0145 608.40	LOADER RENTAL, TYPE I	575.000 HR	40.00000	23000.00	55.00000	31625.00		
0150 613.10	STONE FILL, TYPE I	170.000 CY	55.78000	9482.60	60.00000	10200.00		
0155 613.11	STONE FILL, TYPE II	7.000 CY	135.00000	945.00	52.00000	364.00		
0160 616.35	TREATED TIMBER CURB	645.000 LF	16.50000	10642.50	10.50000	6772.50		
0165 616.40	REMOVING AND RESETTING CURB	15.000 LF	100.00000	1500.00	20.00000	300.00		
0170 616.41	REMOVAL OF EXISTING CURB	3500.000 LF	7.53000	26355.00	3.00000	10500.00		
0175 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	35.000 TON	207.00000	7245.00	250.00000	8750.00		
0180 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	25.000 SY	120.00000	3000.00	65.00000	1625.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 12

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236

		(4) 11008052		(5) 12000589		()		
		ENGINEERS CONSTRUCTION, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 618.30	DETECTABLE WARNING SURFACE	80.000 SF	51.00000	4080.00	50.00000	4000.00		
0190 619.17	YIELDING MARKER POSTS	135.000 EACH	27.00000	3645.00	27.00000	3645.00		
0195 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	11275.000 LF	13.70000	154467.50	14.50000	163487.50		
0200 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	6875.000 LF	15.85000	108968.75	17.00000	116875.00		
0205 621.207	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	75.000 LF	20.00000	1500.00	20.00000	1500.00		
0210 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	350.000 LF	16.00000	5600.00	16.00000	5600.00		
0215 621.60	ANCHOR FOR STEEL BEAM RAIL	72.000 EACH	535.00000	38520.00	550.00000	39600.00		
0220 621.70	GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	2.000 EACH	1545.00000	3090.00	1545.00000	3090.00		
0225 621.71	GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	2.000 EACH	755.00000	1510.00	755.00000	1510.00		
0230 621.76	REPLACE GUARDRAIL POST ASSEMBLY	16.000 EACH	47.00000	752.00	47.00000	752.00		
0235 621.77	REPLACE GUARDRAIL BEAM UNIT	9.000 EACH	94.00000	846.00	94.00000	846.00		
0240 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	17300.000 LF	0.10000	1730.00	0.20000	3460.00		
0245 621.81	REMOVAL AND DISPOSAL OF GUIDE POSTS	7.000 EACH	4.00000	28.00	4.00000	28.00		
0250 629.20	ADJUST ELEVATION OF VALVE BOX	9.000 EACH	300.00000	2700.00	190.00000	1710.00		
0255 630.10	UNIFORMED TRAFFIC OFFICERS	650.000 HR	50.00000	32500.00	69.00000	44850.00		
0260 630.15	FLAGGERS	2315.000 HR	28.00000	64820.00	27.00000	62505.00		
0265 631.10	FIELD OFFICE, ENGINEERS	LUMP	15610.00000	15610.00	20000.00000	20000.00		
0270 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00		
0275 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 14

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236

		(4) 11008052		(5) 12000589		()		
		ENGINEERS CONSTRUCTION, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 651.15	SEED	87.000 LB	10.00000	870.00	9.00000	783.00		
0380 651.18	FERTILIZER	880.000 LB	5.00000	4400.00	12.00000	10560.00		
0385 651.20	AGRICULTURAL LIMESTONE	5.000 TON	500.00000	2500.00	700.00000	3500.00		
0390 651.25	HAY MULCH	5.000 TON	800.00000	4000.00	700.00000	3500.00		
0395 651.35	TOPSOIL	50.000 CY	160.00000	8000.00	45.00000	2250.00		
0400 653.20	TEMPORARY EROSION MATTING	7850.000 SY	1.50000	11775.00	3.25000	25512.50		
0405 675.20	TRAFFIC SIGNS, TYPE A	452.000 SF	10.45000	4723.40	10.45000	4723.40		
0410 675.33	TUBULAR STEEL SIGN POST	220.000 LB	2.50000	550.00	2.50000	550.00		
0415 675.341	SQUARE TUBE SIGN POST AND ANCHOR	1005.000 LF	6.00000	6030.00	7.00000	7035.00		
0420 675.43	FOUNDATION FOR TUBULAR STEEL POST	4.000 EACH	800.00000	3200.00	800.00000	3200.00		
0425 675.50	REMOVING SIGNS	127.000 EACH	6.00000	762.00	6.00000	762.00		
0430 675.60	ERECTING SALVAGED SIGNS	11.000 EACH	15.00000	165.00	15.00000	165.00		
0435 676.10	DELINEATOR WITH STEEL POST	75.000 EACH	36.00000	2700.00	50.00000	3750.00		
0440 676.12	REMOVAL OF EXISTING DELINEATOR	90.000 EACH	1.00000	90.00	1.00000	90.00		
0445 676.15	REMOVE AND REPLACE REFLECTOR UNIT	16.000 EACH	8.25000	132.00	8.25000	132.00		
0450 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0455 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	30.000 CY	40.00000	1200.00	40.00000	1200.00		
0460 900.620	SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	3.000 EACH	3000.00000	9000.00	860.00000	2580.00		
0465 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	48.000 EACH	195.00000	9360.00	195.00000	9360.00		
0470 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (VT 25 @ US 5)	1.000 EACH	25000.00000	25000.00	22000.00000	22000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 15

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236

		(4) 11008052			(5) 12000589		
		ENGINEERS CONSTRUCTION, INC.			FRANK W. WHITCOMB CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0475 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM) (AARDOT 053-579V)	LUMP	53000.00000	53000.00	60000.00000	60000.00	
0480 900.645	SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING) (AARDOT 053-579V)	LUMP	133156.00000	133156.00	140000.00000	140000.00	
0485 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	
0490 900.650	SPECIAL PROVISION (TEST TRAIN ALLOWANCE) (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	
0495 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2050.000 SY	39.00000	79950.00	48.00000	98400.00	
0500 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	200.00000	10000.00	350.00000	17500.00	
0505 900.680	SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)	13470.000 TON	2.00000	26940.00	1.75000	23572.50	
0510 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	1375.000 CWT	55.53000	76353.75	42.00000	57750.00	
0515 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	AA1 80700.000 LF					
0520 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 80700.000 LF					
0525 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 80700.000 LF	0.38000	30666.00	0.45000	36315.00	
0530 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 82680.000 LF					
0535 646.413	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	BB2 82680.000 LF					
0540 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	BB3 82680.000 LF	0.38000	31418.40	0.45000	37206.00	
0545 646.422	DURABLE 6 INCH WHITE LINE, THERMOPLASTIC	CC1 1100.000 LF					
0550 646.423	DURABLE 6 INCH WHITE LINE, EPOXY PAINT	CC2 1100.000 LF					

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 16

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236

		(4) 11008052		(5) 12000589		()		
		ENGINEERS CONSTRUCTION, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0555 646.424	CC3 DURABLE 6 INCH WHITE LINE, POLYUREA	1100.000 LF	0.70000	770.00	1.00000	1100.00		
0560 646.432	DD1 DURABLE 6 INCH YELLOW LINE, THERMOPLASTIC	800.000 LF						
0565 646.433	DD2 DURABLE 6 INCH YELLOW LINE, EPOXY PAINT	800.000 LF						
0570 646.434	DD3 DURABLE 6 INCH YELLOW LINE, POLYUREA	800.000 LF	0.70000	560.00	1.00000	800.00		
0575 646.442	EE1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	210.000 LF	1.00000	210.00	1.00000	210.00		
0580 646.443	EE2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	210.000 LF						
0585 646.444	EE3 DURABLE 8 INCH WHITE LINE, POLYUREA	210.000 LF						
0590 646.452	FF1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	1850.000 LF	1.00000	1850.00	1.00000	1850.00		
0595 646.453	FF2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	1850.000 LF						
0600 646.454	FF3 DURABLE 8 INCH YELLOW LINE, POLYUREA	1850.000 LF						
0605 646.462	GG1 DURABLE 12 INCH WHITE LINE, THERMOPLASTIC	35.000 LF	2.00000	70.00	2.00000	70.00		
0610 646.463	GG2 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	35.000 LF						
0615 646.464	GG3 DURABLE 12 INCH WHITE LINE, POLYUREA	35.000 LF						
0620 646.482	HH1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	560.000 LF	4.00000	2240.00	4.00000	2240.00		
0625 646.483	HH2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	560.000 LF						
0630 646.484	HH3 DURABLE 24 INCH STOP BAR, POLYUREA	560.000 LF						
0635 646.492	II1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	214.000 EACH	40.00000	8560.00	50.00000	10700.00		
0640 646.493	II2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	214.000 EACH						
0645 646.494	II3 DURABLE LETTER OR SYMBOL, POLYUREA	214.000 EACH						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/05/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/05/12
 CALL : 001 PAGE : 17

PROJECT(S) : BRADFORD STP 2917(1)
 BRADFORD STP 2918(1)

CONTRACT ID : 10B236

		(4) 11008052		(5) 12000589		()		
		ENGINEERS CONSTRUCTION, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650	646.502 JJ1 DURABLE CROSSWALK MARKING, THERMOPLASTI	70.000 LF	10.00000	700.00	10.00000	700.00		
0655	646.503 JJ2 DURABLE CROSSWALK MARKING, EPOXY PAINT	70.000 LF						
0660	646.504 JJ3 DURABLE CROSSWALK MARKING, POLYUREA	70.000 LF						
0665	646.512 KK1 DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC	2.000 EACH	500.00000	1000.00	1000.00000	2000.00		
0670	646.513 KK2 DURABLE RAILROAD CROSSING SYMBOL, EPOXY PAINT	2.000 EACH						
0675	646.514 KK3 DURABLE RAILROAD CROSSING SYMBOL, POLYUREA	2.000 EACH						
SECTION TOTALS			\$	3,797,797.65	\$	3,880,112.30	\$	
COMMON ITEMS TOTAL			\$	3,797,797.65	\$	3,880,112.30	\$	
CONTRACT TOTALS (LOW COST)			\$	3,797,797.65	\$	3,880,112.30	\$	