

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/21/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/21/12  
 CALL : 001 PAGE : 1

PROJECT(S) : NEWBURY-ST J. AC IM 091-2(76)

CONTRACT ID : 06A046  
 CALL ORDER : 001  
 CONTRACT TIME : 09/27/13 COMPLETION DATE

CONTRACT DESCRIPTION :  
 NEWBURY-ST.JOHN SBURY AC IM 091-2(76): BEGINNING IN NEWBURY  
 ON 1-91 AT MM 110.683 IN THE SB LANE AND EXTENDING NORTHERLY  
 A DISTANCE OF 94,369.44 FEET (17.873 MILES) TO MM 128.556.

TOWN(S) : ST. JOHNSBURY WATERFORD  
 BARNET OTHERS  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D07

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

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	115009280610	PIKE INDUSTRIES, INC.		\$ 6,447,029.50	100.0000%
2	12000589	FRANK W. WHITCOMB CONSTRUCTION CORPORATION		\$ 6,766,982.00	104.9628%
3	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 7,266,392.17	112.7092%
4	1200538207	ALL STATES ASPHALT, INC.		\$ 7,862,144.50	121.9499%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.30 EARTH BORROW	1600.000 CY	3.00000	4800.00	6.00000	9600.00	6.39000	10224.00
0010 203.40 SHOULDER BERM REMOVAL	28800.000 LF	1.20000	34560.00	0.65000	18720.00	0.59000	16992.00
0015 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
0020 210.10 COLD PLANING, BITUMINOUS PAVEMENT	425000.000 SY	1.29000	548250.00	1.13000	480250.00	1.07000	454750.00
0025 213.10 MILLED RUMBLE STRIPS	152000.000 LF	0.08000	12160.00	0.14000	21280.00	0.17000	25840.00
0030 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	60.000 CY	35.00000	2100.00	32.00000	1920.00	34.09000	2045.40
0035 402.13 AGGREGATE SHOULDERS, RAP	7900.000 TON	5.00000	39500.00	19.80000	156420.00	18.36000	145044.00
0040 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

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PROJECT(S) : NEWBURY-ST J. AC IM 091-2(76)

CONTRACT ID : 06A046

		( 1 ) 115009280610			( 2 ) 12000589			( 3 ) 120038150010
		PIKE INDUSTRIES, INC.			FRANK W. WHITCOMB CONSTRUCTI			KUBRICKY CONSTRUCTION CORPORATION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 490.30	49500.000 TON SUPERPAVE BITUMINOUS CONCRETE PAVEMENT		77.50000	3836250.00	79.68000	3944160.00	88.95000	4403025.00
0050 490.31	1.000 LU AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)		1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 490.32	1.000 LU MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)		1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 490.33	1.000 LU SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)		1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 490.34	1.000 LU LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)		1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 516.10	440.000 LF BRIDGE EXPANSION JOINT, ASPHALTIC PLUG		115.00000	50600.00	115.00000	50600.00	119.32000	52500.80
0075 580.20	50.000 CF RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE		200.00000	10000.00	200.00000	10000.00	213.08000	10654.00
0080 601.0005	150.000 LF 12" CSP .064 (2-2/3 X 1/2)		35.00000	5250.00	35.00000	5250.00	37.29000	5593.50
0085 604.412	13.000 EACH REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I		1300.00000	16900.00	1075.00000	13975.00	1145.29000	14888.77
0090 604.415	3.000 EACH REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II		1500.00000	4500.00	700.00000	2100.00	745.77000	2237.31
0095 608.15	250.000 HR POWER GRADER RENTAL		30.00000	7500.00	50.00000	12500.00	30.96000	7740.00
0100 608.25	200.000 HR ALL PURPOSE EXCAVATOR RENTAL, TYPE I		90.00000	18000.00	82.00000	16400.00	87.36000	17472.00
0105 608.30	410.000 HR POWER BROOM RENTAL, TYPE I		10.00000	4100.00	30.00000	12300.00	22.31000	9147.10
0110 608.37	400.000 HR TRUCK RENTAL		73.00000	29200.00	70.00000	28000.00	71.38000	28552.00
0115 608.40	100.000 HR LOADER RENTAL, TYPE I		25.00000	2500.00	60.00000	6000.00	42.41000	4241.00
0120 613.10	2600.000 CY STONE FILL, TYPE I		45.00000	117000.00	51.00000	132600.00	53.27000	138502.00
0125 616.305	1200.000 LF BITUMINOUS CONCRETE CURB, TYPE A		5.80000	6960.00	5.50000	6600.00	6.30000	7560.00
0130 616.41	2650.000 LF REMOVAL OF EXISTING CURB		3.25000	8612.50	2.00000	5300.00	2.13000	5644.50

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PROJECT(S) : NEWBURY-ST J. AC IM 091-2(76)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 619.17 YIELDING MARKER POSTS	280.000	EACH	25.00000	7000.00	29.00000	8120.00	30.90000	8652.00
0140 620.12 CHAIN-LINK FENCE, 6 FEET	120.000	LF	16.00000	1920.00	20.00000	2400.00	21.31000	2557.20
0145 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	6.000	EACH	160.00000	960.00	180.00000	1080.00	191.77000	1150.62
0150 621.17 CABLE GUARDRAIL	12500.000	LF	7.75000	96875.00	6.50000	81250.00	6.39000	79875.00
0155 621.173 CABLE GUARDRAIL J-BOLT, GALVANIZED	480.000	EACH	1.00000	480.00	1.00000	480.00	1.07000	513.60
0160 621.174 CABLE GUARDRAIL SPLICE UNIT	10.000	EACH	60.00000	600.00	50.00000	500.00	53.27000	532.70
0165 621.175 REPLACEMENT OF GUARDRAIL CABLE	2000.000	LF	2.00000	4000.00	1.00000	2000.00	1.07000	2140.00
0170 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	10750.000	LF	15.00000	161250.00	14.00000	150500.00	14.60000	156950.00
0175 621.218 STEEL BEAM GUARDRAIL DELINEATOR	1200.000	EACH	5.00000	6000.00	5.00000	6000.00	5.33000	6396.00
0180 621.50 MANUFACTURED TERMINAL SECTION, FLARED	28.000	EACH	1575.00000	44100.00	1450.00000	40600.00	1491.54000	41763.12
0185 621.60 ANCHOR FOR STEEL BEAM RAIL	25.000	EACH	750.00000	18750.00	535.00000	13375.00	569.98000	14249.50
0190 621.65 ANCHOR FOR CABLE RAIL	7.000	EACH	1200.00000	8400.00	950.00000	6650.00	1012.12000	7084.84
0195 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	2.000	EACH	1750.00000	3500.00	2000.00000	4000.00	1651.35000	3302.70
0200 621.71 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	1.000	EACH	1000.00000	1000.00	840.00000	840.00	894.93000	894.93
0205 621.75 REMOVE AND RESET GUARDRAIL	9500.000	LF	4.00000	38000.00	4.15000	39425.00	4.21000	39995.00
0210 621.76 REPLACE GUARDRAIL POST ASSEMBLY	540.000	EACH	27.50000	14850.00	45.00000	24300.00	44.75000	24165.00
0215 621.77 REPLACE GUARDRAIL BEAM UNIT	200.000	EACH	95.00000	19000.00	95.00000	19000.00	93.75000	18750.00
0220 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	22200.000	LF	0.50000	11100.00	1.00000	22200.00	0.96000	21312.00
0225 630.10 UNIFORMED TRAFFIC OFFICERS	3575.000	HR	35.00000	125125.00	54.00000	193050.00	26.45000	94558.75

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		( 1 ) 115009280610			( 2 ) 12000589			( 3 ) 120038150010		
		PIKE INDUSTRIES, INC.			FRANK W. WHITCOMB CONSTRUCTI			KUBRICKY CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0230 630.15	1200.000 HR	15.00000	18000.00	14.00000	16800.00	29.89000	35868.00			
	FLAGGERS									
0235 631.10	LUMP	25000.00000	25000.00	22500.00000	22500.00	19480.98000	19480.98			
	FIELD OFFICE, ENGINEERS									
0240 631.17	LUMP	500.00000	500.00	500.00000	500.00	532.69000	532.69			
	TESTING EQUIPMENT, BITUMINOUS									
0245 631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00			
	FIELD OFFICE TELEPHONE (N.A.B.I.)									
0250 634.10	520.000 HR	1.00000	520.00	21.00000	10920.00	1.07000	556.40			
	EMPLOYEE TRAINEESHIP									
0255 635.11	LUMP	300000.00000	300000.00	310000.00000	310000.00	278887.85000	278887.85			
	MOBILIZATION/DEMobilIZATION									
0260 641.10	LUMP	250000.00000	250000.00	230000.00000	230000.00	411185.15000	411185.15			
	TRAFFIC CONTROL									
0265 641.15	4.000 EACH	4000.00000	16000.00	4300.00000	17200.00	6182.14000	24728.56			
	PORTABLE CHANGEABLE MESSAGE SIGN									
0270 646.622	254800.000 LF	0.07000	17836.00	0.07000	17836.00	0.06000	15288.00			
	TEMPORARY 6 INCH WHITE LINE, PAINT									
0275 646.632	205000.000 LF	0.06000	12300.00	0.08000	16400.00	0.06000	12300.00			
	TEMPORARY 6 INCH YELLOW LINE, PAINT									
0280 646.662	4000.000 LF	0.18000	720.00	0.18000	720.00	0.19000	760.00			
	TEMPORARY 12 INCH WHITE LINE, PAINT									
0285 646.682	50.000 LF	2.00000	100.00	2.00000	100.00	2.13000	106.50			
	TEMPORARY 24 INCH STOP BAR, PAINT									
0290 646.692	42.000 EACH	10.00000	420.00	10.00000	420.00	10.65000	447.30			
	TEMPORARY LETTER OR SYMBOL, PAINT									
0295 646.76	7600.000 EACH	0.45000	3420.00	1.00000	7600.00	1.56000	11856.00			
	LINE STRIPING TARGETS									
0300 649.31	11750.000 SY	1.00000	11750.00	2.50000	29375.00	2.40000	28200.00			
	GEOTEXTILE UNDER STONE FILL									
0305 651.15	30.000 LB	30.00000	900.00	10.00000	300.00	9.59000	287.70			
	SEED									
0310 651.18	250.000 LB	15.00000	3750.00	10.00000	2500.00	8.52000	2130.00			
	FERTILIZER									
0315 651.20	1.000 TON	1250.00000	1250.00	500.00000	500.00	532.69000	532.69			
	AGRICULTURAL LIMESTONE									
0320 651.25	1.000 TON	1250.00000	1250.00	500.00000	500.00	532.69000	532.69			
	HAY MULCH									
0325 651.35	200.000 CY	35.00000	7000.00	45.00000	9000.00	47.94000	9588.00			
	TOPSOIL									
0330 653.20	1800.000 SY	0.75000	1350.00	3.00000	5400.00	3.20000	5760.00			
	TEMPORARY EROSION MATTING									

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CONTRACT ID : 06A046

		( 1 ) 115009280610	( 2 ) 12000589	( 3 ) 120038150010				
		PIKE INDUSTRIES, INC.	FRANK W. WHITCOMB CONSTRUCTI	KUBRICKY CONSTRUCTION CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335	676.10 DELINEATOR WITH STEEL POST	70.000 EACH	36.00000	2520.00	36.00000	2520.00	38.35000	2684.50
0340	676.12 REMOVAL OF EXISTING DELINEATOR	70.000 EACH	1.00000	70.00	1.00000	70.00	1.07000	74.90
0345	690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0350	900.620 SPECIAL PROVISION (CAP CURB DROP INLET)	20.000 EACH	850.00000	17000.00	1100.00000	22000.00	1065.39000	21307.80
0355	900.620 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	51.000 EACH	750.00000	38250.00	900.00000	45900.00	916.23000	46727.73
0360	900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000 TON	150.00000	15000.00	180.00000	18000.00	131.22000	13122.00
0365	900.680 SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)	49500.000 TON	1.65000	81675.00	1.20000	59400.00	1.08000	53460.00
0370	900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	4240.000 CWT	28.00000	118720.00	45.00000	190800.00	46.61000	197626.40
0375	646.426 DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA	AA1 127400.000 LF	0.75000	95550.00	0.75000	95550.00	0.77000	98098.00
0380	646.428 DURABLE 6 INCH WHITE LINE, RECESSED THERMOPLASTIC	AA2 127400.000 LF						
0385	646.429 DURABLE 6 INCH WHITE LINE, RECESSED EPOXY PAINT	AA3 127400.000 LF						
0390	646.436 DURABLE 6 INCH YELLOW LINE, RECESSED POLYUREA	BB1 102500.000 LF	0.75000	76875.00	0.75000	76875.00	0.77000	78925.00
0395	646.438 DURABLE 6 INCH YELLOW LINE, RECESSED THERMOPLASTIC	BB2 102500.000 LF						
0400	646.439 DURABLE 6 INCH YELLOW LINE, RECESSED EPOXY PAINT	BB3 102500.000 LF						
0405	646.466 DURABLE 12 INCH WHITE LINE, RECESSED POLYUREA	CC1 2000.000 LF	1.75000	3500.00	1.70000	3400.00	1.81000	3620.00

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		( 1 ) 115009280610		( 2 ) 12000589		( 3 ) 120038150010	
		PIKE INDUSTRIES, INC.		FRANK W. WHITCOMB CONSTRUCTI		KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0410 646.469	CC2 DURABLE 12 INCH WHITE LINE, RECESSED EPOXY PAINT	2000.000 LF					
0415 646.482	DD1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	25.000 LF	5.00000	125.00	5.00000	125.00	133.25
0420 646.483	DD2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	25.000 LF					
0425 646.484	DD3 DURABLE 24 INCH STOP BAR, POLYUREA	25.000 LF					
0430 646.492	EE1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	21.000 EACH	45.00000	945.00	45.00000	945.00	1006.74
0435 646.493	EE2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	21.000 EACH					
SECTION TOTALS			\$	6,447,029.50	\$	6,766,982.00	\$ 7,266,392.17
COMMON ITEMS TOTAL			\$	6,447,029.50	\$	6,766,982.00	\$ 7,266,392.17
CONTRACT TOTALS (LOW COST)			\$	6,447,029.50	\$	6,766,982.00	\$ 7,266,392.17

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		( 4 ) 1200538207	( )	( )
		ALL STATES ASPHALT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 203.30	EARTH BORROW	1600.000 CY	6.00000	9600.00
0010 203.40	SHOULDER BERM REMOVAL	28800.000 LF	1.00000	28800.00
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0020 210.10	COLD PLANING, BITUMINOUS PAVEMENT	425000.000 SY	2.20000	935000.00
0025 213.10	MILLED RUMBLE STRIPS	152000.000 LF	0.20000	30400.00
0030 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	60.000 CY	35.00000	2100.00
0035 402.13	AGGREGATE SHOULDERS, RAP	7900.000 TON	35.00000	276500.00
0040 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0045 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	49500.000 TON	83.00000	4108500.00
0050 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0055 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0060 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0065 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0070 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	440.000 LF	125.00000	55000.00
0075 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000 CF	200.00000	10000.00
0080 601.0005	12" CSP .064 (2-2/3 X 1/2)	150.000 LF	35.00000	5250.00
0085 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	13.000 EACH	1075.00000	13975.00

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		( 4 ) 1200538207		( )		( )		
		ALL STATES ASPHALT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	3.000 EACH	700.00000	2100.00				
0095 608.15	POWER GRADER RENTAL	250.000 HR	20.00000	5000.00				
0100 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	200.000 HR	82.00000	16400.00				
0105 608.30	POWER BROOM RENTAL, TYPE I	410.000 HR	20.00000	8200.00				
0110 608.37	TRUCK RENTAL	400.000 HR	67.00000	26800.00				
0115 608.40	LOADER RENTAL, TYPE I	100.000 HR	20.00000	2000.00				
0120 613.10	STONE FILL, TYPE I	2600.000 CY	50.00000	130000.00				
0125 616.305	BITUMINOUS CONCRETE CURB, TYPE A	1200.000 LF	6.00000	7200.00				
0130 616.41	REMOVAL OF EXISTING CURB	2650.000 LF	2.00000	5300.00				
0135 619.17	YIELDING MARKER POSTS	280.000 EACH	29.00000	8120.00				
0140 620.12	CHAIN-LINK FENCE, 6 FEET	120.000 LF	20.00000	2400.00				
0145 620.21	BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	6.000 EACH	180.00000	1080.00				
0150 621.17	CABLE GUARDRAIL	12500.000 LF	6.00000	75000.00				
0155 621.173	CABLE GUARDRAIL J-BOLT, GALVANIZED	480.000 EACH	1.00000	480.00				
0160 621.174	CABLE GUARDRAIL SPLICE UNIT	10.000 EACH	50.00000	500.00				
0165 621.175	REPLACEMENT OF GUARDRAIL CABLE	2000.000 LF	1.00000	2000.00				
0170 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	10750.000 LF	13.70000	147275.00				
0175 621.218	STEEL BEAM GUARDRAIL DELINEATOR	1200.000 EACH	5.00000	6000.00				
0180 621.50	MANUFACTURED TERMINAL SECTION, FLARED	28.000 EACH	1400.00000	39200.00				
0185 621.60	ANCHOR FOR STEEL BEAM RAIL	25.000 EACH	535.00000	13375.00				



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PROJECT(S) : NEWBURY-ST J. AC IM 091-2(76)

CONTRACT ID : 06A046

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 621.65		7.000	EACH	950.00000	6650.00				
ANCHOR FOR CABLE RAIL									
0195 621.70		2.000	EACH	1550.00000	3100.00				
GUARDRAIL APPROACH SECTION, GALVANIZED									
TYPE I									
0200 621.71		1.000	EACH	840.00000	840.00				
GUARDRAIL APPROACH SECTION, GALVANIZED									
TYPE II									
0205 621.75		9500.000	LF	3.95000	37525.00				
REMOVE AND RESET GUARDRAIL									
0210 621.76		540.000	EACH	42.00000	22680.00				
REPLACE GUARDRAIL POST ASSEMBLY									
0215 621.77		200.000	EACH	88.00000	17600.00				
REPLACE GUARDRAIL BEAM UNIT									
0220 621.80		22200.000	LF	0.90000	19980.00				
REMOVAL AND DISPOSAL OF GUARDRAIL									
0225 630.10		3575.000	HR	70.00000	250250.00				
UNIFORMED TRAFFIC OFFICERS									
0230 630.15		1200.000	HR	18.00000	21600.00				
FLAGGERS									
0235 631.10			LUMP	25000.00000	25000.00				
FIELD OFFICE, ENGINEERS									
0240 631.17			LUMP	2500.00000	2500.00				
TESTING EQUIPMENT, BITUMINOUS									
0245 631.26		3000.000	DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)									
0250 634.10		520.000	HR	20.00000	10400.00				
EMPLOYEE TRAINEESHIP									
0255 635.11			LUMP	385000.00000	385000.00				
MOBILIZATION/DEMOBILIZATION									
0260 641.10			LUMP	385000.00000	385000.00				
TRAFFIC CONTROL									
0265 641.15		4.000	EACH	3000.00000	12000.00				
PORTABLE CHANGEABLE MESSAGE SIGN									
0270 646.622		254800.000	LF	0.06000	15288.00				
TEMPORARY 6 INCH WHITE LINE, PAINT									
0275 646.632		205000.000	LF	0.06000	12300.00				
TEMPORARY 6 INCH YELLOW LINE, PAINT									
0280 646.662		4000.000	LF	0.18000	720.00				
TEMPORARY 12 INCH WHITE LINE, PAINT									
0285 646.682		50.000	LF	2.00000	100.00				
TEMPORARY 24 INCH STOP BAR, PAINT									

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/21/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/21/12  
 CALL : 001 PAGE : 10

PROJECT(S) : NEWBURY-ST J. AC IM 091-2(76)

CONTRACT ID : 06A046

		( 4 ) 1200538207		( )		( )		
		ALL STATES ASPHALT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	42.000 EACH	10.00000	420.00				
0295 646.76	LINE STRIPING TARGETS	7600.000 EACH	1.00000	7600.00				
0300 649.31	GEOTEXTILE UNDER STONE FILL	11750.000 SY	2.25000	26437.50				
0305 651.15	SEED	30.000 LB	9.00000	270.00				
0310 651.18	FERTILIZER	250.000 LB	8.00000	2000.00				
0315 651.20	AGRICULTURAL LIMESTONE	1.000 TON	500.00000	500.00				
0320 651.25	HAY MULCH	1.000 TON	500.00000	500.00				
0325 651.35	TOPSOIL	200.000 CY	45.00000	9000.00				
0330 653.20	TEMPORARY EROSION MATTING	1800.000 SY	3.00000	5400.00				
0335 676.10	DELINEATOR WITH STEEL POST	70.000 EACH	36.00000	2520.00				
0340 676.12	REMOVAL OF EXISTING DELINEATOR	70.000 EACH	1.00000	70.00				
0345 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0350 900.620	SPECIAL PROVISION (CAP CURB DROP INLET)	20.000 EACH	1000.00000	20000.00				
0355 900.620	SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	51.000 EACH	860.00000	43860.00				
0360 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000 TON	150.00000	15000.00				
0365 900.680	SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)	49500.000 TON	2.00000	99000.00				
0370 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	4240.000 CWT	60.00000	254400.00				
0375 646.426	DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA	AA1 127400.000 LF	0.72000	91728.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/21/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/21/12  
 CALL : 001 PAGE : 11

PROJECT(S) : NEWBURY-ST J. AC IM 091-2(76)

CONTRACT ID : 06A046

		( 4 ) 1200538207	( )	( )
		ALL STATES ASPHALT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0380 646.428 AA2	DURABLE 6 INCH WHITE LINE, RECESSED THERMOPLASTIC	127400.000 LF		
0385 646.429 AA3	DURABLE 6 INCH WHITE LINE, RECESSED EPOXY PAINT	127400.000 LF		
0390 646.436 BB1	DURABLE 6 INCH YELLOW LINE, RECESSED POLYUREA	102500.000 LF	0.72000	73800.00
0395 646.438 BB2	DURABLE 6 INCH YELLOW LINE, RECESSED THERMOPLASTIC	102500.000 LF		
0400 646.439 BB3	DURABLE 6 INCH YELLOW LINE, RECESSED EPOXY PAINT	102500.000 LF		
0405 646.466 CC1	DURABLE 12 INCH WHITE LINE, RECESSED POLYUREA	2000.000 LF	1.70000	3400.00
0410 646.469 CC2	DURABLE 12 INCH WHITE LINE, RECESSED EPOXY PAINT	2000.000 LF		
0415 646.482 DD1	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	25.000 LF	5.00000	125.00
0420 646.483 DD2	DURABLE 24 INCH STOP BAR, EPOXY PAINT	25.000 LF		
0425 646.484 DD3	DURABLE 24 INCH STOP BAR, POLYUREA	25.000 LF		
0430 646.492 EE1	DURABLE LETTER OR SYMBOL, THERMOPLASTIC	21.000 EACH	45.00000	945.00
0435 646.493 EE2	DURABLE LETTER OR SYMBOL, EPOXY PAINT	21.000 EACH		
SECTION TOTALS			\$	7,862,144.50
COMMON ITEMS TOTAL			\$	7,862,144.50
CONTRACT TOTALS (LOW COST)			\$	7,862,144.50