

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/11/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/11/13
 CALL : 003 PAGE : 1

PROJECT(S) : STARKSBORO-HINSBRG STP 2930(1)

CONTRACT ID : 10B266
 CALL ORDER : 003
 CONTRACT TIME : 105 CALENDAR DAY

CONTRACT DESCRIPTION :
 STARKSBORO-HINESBURG STP 2930(1): BEGINNING IN THE TOWN OF
 STARKSBORO ON VT ROUTE 116 AT STA. 87+12.00 (MM 1.650) AND
 EXTENDING NORTHERLY ALONG VT ROUTE 116 FOR A DISTANCE OF
 64,674.72 FEET (12.249 MILES) TO HINESBURG STA. 381+69.12
 (MM 7.229).

TOWN(S) : STARKSBORO HINESBURG
 COUNTY : CHITTENDEN
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A
 LEVELING AND WEARING COURSE, NEW PAVEMENT MARKINGS,
 GUARDRAIL, SIGNS, VIDEO DETECTION CAMERAS, AND OTHER RELATED
 HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 3,783,347.50	100.0000%
2	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 3,969,012.90	104.9074%
3	12600335010 PECKHAM ROAD CORPORATION	\$ 3,996,991.92	105.6470%
4	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 4,023,068.52	106.3362%
5	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 4,589,951.00	121.3198%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(3) 12600335010 PECKHAM ROAD CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	1.000 EACH	500.00000	500.00	400.00000	400.00	205.75000	205.75
0010 203.15 COMMON EXCAVATION	130.000 CY	15.00000	1950.00	15.00000	1950.00	15.85000	2060.50
0015 203.30 EARTH BORROW	2650.000 CY	3.00000	7950.00	10.00000	26500.00	8.23000	21809.50
0020 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
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	39300.000 SY	2.00000	78600.00	1.85000	72705.00	1.72000	67596.00
0030 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	6400.000 TON	12.00000	76800.00	20.95000	134080.00	31.19000	199616.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 402.13 AGGREGATE SHOULDERS, RAP	2070.000 TON	25.00000	51750.00	16.50000	34155.00	22.28000	46119.60
0037 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
0040 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	28220.000 TON	71.50000	2017730.00	72.87000	2056391.40	79.22000	2235588.40
0045 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 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
0055 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
0060 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
0065 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	160.000 LF	135.00000	21600.00	140.00000	22400.00	140.51000	22481.60
0070 525.10 REMOVAL OF EXISTING BRIDGE RAILING	150.000 LF	1.00000	150.00	0.50000	75.00	0.53000	79.50
0075 525.55 BRIDGE RAILING REPAIR, TYPE II	150.000 LF	20.00000	3000.00	16.00000	2400.00	16.90000	2535.00
0080 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	100.00000	10000.00	200.00000	20000.00	0.01000	1.00
0085 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	27.000 EACH	1400.00000	37800.00	1150.00000	31050.00	1244.26000	33595.02
0090 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	5.000 EACH	1600.00000	8000.00	700.00000	3500.00	1113.28000	5566.40
0095 608.15 POWER GRADER RENTAL	60.000 HR	50.00000	3000.00	90.00000	5400.00	10.00000	600.00
0100 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	330.000 HR	90.00000	29700.00	85.00000	28050.00	10.00000	3300.00
0105 608.31 POWER BROOM RENTAL, TYPE II	60.000 HR	10.00000	600.00	25.00000	1500.00	142.63000	8557.80
0110 608.37 TRUCK RENTAL	660.000 HR	70.00000	46200.00	70.00000	46200.00	84.52000	55783.20
0115 608.40 LOADER RENTAL, TYPE I	40.000 HR	10.00000	400.00	65.00000	2600.00	112.84000	4513.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 613.10 STONE FILL, TYPE I	355.000	CY	55.00000	19525.00	60.00000	21300.00	55.99000	19876.45
0125 616.21 VERTICAL GRANITE CURB	22.000	LF	45.00000	990.00	40.00000	880.00	42.26000	929.72
0130 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	130.000	LF	40.00000	5200.00	35.00000	4550.00	36.98000	4807.40
0135 616.305 BITUMINOUS CONCRETE CURB, TYPE A	2150.000	LF	8.00000	17200.00	3.50000	7525.00	8.03000	17264.50
0140 616.40 REMOVING AND RESETTING CURB	25.000	LF	25.00000	625.00	20.00000	500.00	21.13000	528.25
0145 616.41 REMOVAL OF EXISTING CURB	150.000	LF	15.00000	2250.00	15.00000	2250.00	21.83000	3274.50
0150 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	10.000	TON	400.00000	4000.00	215.00000	2150.00	162.95000	1629.50
0155 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	16.000	EACH	140.00000	2240.00	140.00000	2240.00	133.82000	2141.12
0160 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	6.000	EACH	170.00000	1020.00	170.00000	1020.00	184.59000	1107.54
0165 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	65.000	SY	85.00000	5525.00	70.00000	4550.00	73.95000	4806.75
0170 618.30 DETECTABLE WARNING SURFACE	100.000	SF	60.00000	6000.00	45.00000	4500.00	47.54000	4754.00
0175 619.17 YIELDING MARKER POSTS	100.000	EACH	30.00000	3000.00	29.00000	2900.00	30.64000	3064.00
0180 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	12900.000	LF	14.00000	180600.00	13.80000	178020.00	14.47000	186663.00
0185 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	7200.000	LF	16.00000	115200.00	16.00000	115200.00	16.38000	117936.00
0190 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	150.000	LF	16.00000	2400.00	15.25000	2287.50	16.11000	2416.50
0195 621.216 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	150.000	LF	21.00000	3150.00	20.15000	3022.50	21.29000	3193.50
0200 621.60 ANCHOR FOR STEEL BEAM RAIL	106.000	EACH	575.00000	60950.00	600.00000	63600.00	602.19000	63832.14
0205 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	20000.000	LF	0.50000	10000.00	0.45000	9000.00	0.42000	8400.00
0210 629.20 ADJUST ELEVATION OF VALVE BOX	13.000	EACH	190.00000	2470.00	190.00000	2470.00	159.24000	2070.12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 629.20 ADJUST ELEVATION OF VALVE BOX (MONITORING WELLS)	13.000	EACH	190.00000	2470.00	190.00000	2470.00	159.24000	2070.12
0220 630.10 UNIFORMED TRAFFIC OFFICERS	600.000	HR	65.00000	39000.00	60.00000	36000.00	61.70000	37020.00
0225 630.15 FLAGGERS	2200.000	HR	45.00000	99000.00	23.00000	50600.00	30.50000	67100.00
0230 631.10 FIELD OFFICE, ENGINEERS		LUMP	20000.00000	20000.00	17000.00000	17000.00	15018.68000	15018.68
0235 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	800.00000	800.00	845.19000	845.19
0240 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	100.00000	100.00	500.00000	500.00	845.19000	845.19
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	125000.00000	125000.00	215000.00000	215000.00	99500.00000	99500.00
0255 641.10 TRAFFIC CONTROL		LUMP	110000.00000	110000.00	105000.00000	105000.00	72518.11000	72518.11
0260 641.12 PUBLIC RELATIONS OFFICER		LUMP	10000.00000	10000.00	7000.00000	7000.00	2112.96000	2112.96
0265 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	2500.00000	5000.00	3452.95000	6905.90
0270 646.26 24 INCH STOP BAR	525.000	LF	3.00000	1575.00	5.00000	2625.00	3.17000	1664.25
0275 646.30 LETTER OR SYMBOL	52.000	EACH	20.00000	1040.00	20.00000	1040.00	21.13000	1098.76
0280 646.31 CROSSWALK MARKING	200.000	LF	6.00000	1200.00	6.00000	1200.00	6.34000	1268.00
0285 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	264500.000	LF	0.04000	10580.00	0.04000	10580.00	0.04000	10580.00
0290 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	220300.000	LF	0.08000	17624.00	0.08000	17624.00	0.08000	17624.00
0295 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	740.000	LF	0.50000	370.00	0.50000	370.00	0.53000	392.20
0300 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	175.000	LF	0.50000	87.50	0.50000	87.50	0.53000	92.75
0305 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1670.000	LF	2.00000	3340.00	2.00000	3340.00	2.11000	3523.70
0310 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	248.000	EACH	15.00000	3720.00	20.00000	4960.00	15.85000	3930.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 646.702 TEMPORARY CROSSWALK MARKING, PAINT	750.000	LF	4.00000	3000.00	4.00000	3000.00	4.23000	3172.50
0320 646.76 LINE STRIPING TARGETS	6600.000	EACH	0.25000	1650.00	1.00000	6600.00	0.77000	5082.00
0325 649.31 GEOTEXTILE UNDER STONE FILL	1500.000	SY	2.50000	3750.00	2.80000	4200.00	2.96000	4440.00
0330 651.15 SEED	400.000	LB	10.00000	4000.00	8.50000	3400.00	5.65000	2260.00
0335 651.18 FERTILIZER	1820.000	LB	10.00000	18200.00	10.00000	18200.00	2.38000	4331.60
0340 651.20 AGRICULTURAL LIMESTONE	10.000	TON	100.00000	1000.00	700.00000	7000.00	195.45000	1954.50
0345 651.25 HAY MULCH	10.000	TON	100.00000	1000.00	550.00000	5500.00	368.18000	3681.80
0350 651.35 TOPSOIL	300.000	CY	30.00000	9000.00	45.00000	13500.00	42.26000	12678.00
0355 651.40 GRUBBING MATERIAL	310.000	SY	8.00000	2480.00	8.00000	2480.00	8.45000	2619.50
0360 653.20 TEMPORARY EROSION MATTING	8600.000	SY	1.50000	12900.00	2.75000	23650.00	2.54000	21844.00
0365 675.20 TRAFFIC SIGNS, TYPE A	1285.000	SF	13.00000	16705.00	12.35000	15869.75	13.05000	16769.25
0370 675.33 TUBULAR STEEL SIGN POST	95.000	LB	3.00000	285.00	2.25000	213.75	2.38000	226.10
0375 675.341 SQUARE TUBE SIGN POST AND ANCHOR	4000.000	LF	7.00000	28000.00	6.80000	27200.00	7.18000	28720.00
0380 675.43 FOUNDATION FOR TUBULAR STEEL POST	1.000	EACH	1000.00000	1000.00	750.00000	750.00	792.36000	792.36
0385 675.50 REMOVING SIGNS	335.000	EACH	10.00000	3350.00	6.00000	2010.00	6.34000	2123.90
0390 675.60 ERECTING SALVAGED SIGNS	6.000	EACH	15.00000	90.00	14.00000	84.00	14.79000	88.74
0395 676.10 DELINEATOR WITH STEEL POST	110.000	EACH	35.00000	3850.00	35.00000	3850.00	36.98000	4067.80
0400 676.12 REMOVAL OF EXISTING DELINEATOR	105.000	EACH	1.00000	105.00	1.00000	105.00	1.06000	111.30
0405 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0410 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (VT ROUTE 116 @ CHARLOTTE ROAD)	1.000	EACH	7500.00000	7500.00	7000.00000	7000.00	6947.42000	6947.42

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		(1) 115009280610	(2) 12000589	(3) 12600335010				
		PIKE INDUSTRIES, INC.	FRANK W. WHITCOMB CONSTRUCTI	PECKHAM ROAD CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (VT ROUTE 116 @ COMMERCE STREET)	1.000 EACH	7500.00000	7500.00	7000.00000	7000.00	6947.42000	6947.42
0420 900.620	SPECIAL PROVISION (RELOCATE FLASHING BEACON, GROUND MOUNTED)	5.000 EACH	5000.00000	25000.00	1000.00000	5000.00	845.19000	4225.95
0425 900.620	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (VT ROUTE 116 @ CHARLOTTE RD)	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00	8451.85000	8451.85
0430 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (VT ROUTE 116 @ CHARLOTTE ROAD)	1.000 EACH	25000.00000	25000.00	25000.00000	25000.00	23242.59000	23242.59
0435 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (VT ROUTE 116 @ COMMERCE STREET)	1.000 EACH	15000.00000	15000.00	16000.00000	16000.00	15107.69000	15107.69
0440 900.645	SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED) (VT ROUTE 116 @ COMMERCE STREET)	LUMP	4000.00000	4000.00	5000.00000	5000.00	4066.40000	4066.40
0445 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	5300.000 SY	20.50000	108650.00	26.00000	137800.00	20.59000	109127.00
0450 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	200.000 TON	110.00000	22000.00	150.00000	30000.00	157.72000	31544.00
0455 900.680	SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)	21810.000 TON	1.00000	21810.00	1.15000	25081.50	0.01000	218.10
0460 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	1610.000 CWT	25.00000	40250.00	40.00000	64400.00	42.85000	68988.50
0465 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 132300.000 LF						
0470 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 132300.000 LF						
0475 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 132300.000 LF	0.35000	46305.00	0.35000	46305.00	0.37000	48951.00
0480 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 110200.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 646.413 BB2 110200.000 LF DURABLE 4 INCH YELLOW LINE, EPOXY PAINT							
0490 646.414 BB3 110200.000 LF DURABLE 4 INCH YELLOW LINE, POLYUREA		0.35000	38570.00	0.40000	44080.00	0.37000	40774.00
0495 646.442 CC1 370.000 LF DURABLE 8 INCH WHITE LINE, THERMOPLASTI		1.00000	370.00	1.00000	370.00	1.06000	392.20
0500 646.443 CC2 370.000 LF DURABLE 8 INCH WHITE LINE, EPOXY PAINT							
0505 646.444 CC3 370.000 LF DURABLE 8 INCH WHITE LINE, POLYUREA							
0510 646.452 DD1 85.000 LF DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC		1.00000	85.00	1.00000	85.00	1.06000	90.10
0515 646.453 DD2 85.000 LF DURABLE 8 INCH YELLOW LINE, EPOXY PAINT							
0520 646.454 DD3 85.000 LF DURABLE 8 INCH YELLOW LINE, POLYUREA							
0525 646.482 EE1 320.000 LF DURABLE 24 INCH STOP BAR, THERMOPLASTIC		4.00000	1280.00	4.00000	1280.00	4.23000	1353.60
0530 646.483 EE2 320.000 LF DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0535 646.484 EE3 320.000 LF DURABLE 24 INCH STOP BAR, POLYUREA							
0540 646.492 FF1 72.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC		45.00000	3240.00	45.00000	3240.00	47.54000	3422.88
0545 646.493 FF2 72.000 EACH DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0550 646.494 FF3 72.000 EACH DURABLE LETTER OR SYMBOL, POLYUREA							
0555 646.502 GG1 180.000 LF DURABLE CROSSWALK MARKING, THERMOPLASTI		12.00000	2160.00	12.00000	2160.00	12.68000	2282.40
0560 646.503 GG2 180.000 LF DURABLE CROSSWALK MARKING, EPOXY PAINT							
0565 646.504 GG3 180.000 LF DURABLE CROSSWALK MARKING, POLYUREA							
SECTION TOTALS			\$ 3,783,347.50		\$ 3,969,012.90		\$ 3,996,991.92
COMMON ITEMS TOTAL			\$ 3,783,347.50		\$ 3,969,012.90		\$ 3,996,991.92
CONTRACT TOTALS (LOW COST)			\$ 3,783,347.50		\$ 3,969,012.90		\$ 3,996,991.92

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		(4) 120038150010	(5) 11008052					
		KUBRICKY CONSTRUCTION CORPOR	ENGINEERS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	1.000 EACH	426.40000	426.40	500.00000	500.00		
0010 203.15	COMMON EXCAVATION	130.000 CY	15.99000	2078.70	79.00000	10270.00		
0015 203.30	EARTH BORROW	2650.000 CY	8.53000	22604.50	15.00000	39750.00		
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0025 210.10	COLD PLANING, BITUMINOUS PAVEMENT	39300.000 SY	1.79000	70347.00	2.00000	78600.00		
0030 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	6400.000 TON	29.44000	188416.00	18.00000	115200.00		
0035 402.13	AGGREGATE SHOULDERS, RAP	2070.000 TON	17.75000	36742.50	19.50000	40365.00		
0037 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0040 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	28220.000 TON	76.99000	2172657.80	78.00000	2201160.00		
0045 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0050 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0055 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0060 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0065 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	160.000 LF	141.78000	22684.80	133.00000	21280.00		
0070 525.10	REMOVAL OF EXISTING BRIDGE RAILING	150.000 LF	0.53000	79.50	0.50000	75.00		
0075 525.55	BRIDGE RAILING REPAIR, TYPE II	150.000 LF	17.06000	2559.00	16.00000	2400.00		
0080 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	213.20000	21320.00	200.00000	20000.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STARKSBORO-HINSBRG STP 2930(1)

CONTRACT ID : 10B266

		(4) 120038150010	(5) 11008052					
		KUBRICKY CONSTRUCTION CORPOR	ENGINEERS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	27.000 EACH	1145.95000	30940.65	1300.00000	35100.00		
0090 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	5.000 EACH	746.20000	3731.00	1350.00000	6750.00		
0095 608.15	POWER GRADER RENTAL	60.000 HR	92.99000	5579.40	75.00000	4500.00		
0100 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	330.000 HR	90.61000	29901.30	100.00000	33000.00		
0105 608.31	POWER BROOM RENTAL, TYPE II	60.000 HR	155.42000	9325.20	65.00000	3900.00		
0110 608.37	TRUCK RENTAL	660.000 HR	74.62000	49249.20	75.00000	49500.00		
0115 608.40	LOADER RENTAL, TYPE I	40.000 HR	40.63000	1625.20	50.00000	2000.00		
0120 613.10	STONE FILL, TYPE I	355.000 CY	56.50000	20057.50	55.00000	19525.00		
0125 616.21	VERTICAL GRANITE CURB	22.000 LF	42.64000	938.08	65.00000	1430.00		
0130 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	130.000 LF	37.31000	4850.30	56.00000	7280.00		
0135 616.305	BITUMINOUS CONCRETE CURB, TYPE A	2150.000 LF	9.54000	20511.00	5.50000	11825.00		
0140 616.40	REMOVING AND RESETTING CURB	25.000 LF	21.32000	533.00	30.00000	750.00		
0145 616.41	REMOVAL OF EXISTING CURB	150.000 LF	15.99000	2398.50	10.00000	1500.00		
0150 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	10.000 TON	140.74000	1407.40	200.00000	2000.00		
0155 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	16.000 EACH	149.24000	2387.84	140.00000	2240.00		
0160 617.12	RELOCATE MAILBOX, MULTIPLE SUPPORT	6.000 EACH	181.22000	1087.32	170.00000	1020.00		
0165 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	65.000 SY	74.62000	4850.30	100.00000	6500.00		
0170 618.30	DETECTABLE WARNING SURFACE	100.000 SF	47.97000	4797.00	49.00000	4900.00		
0175 619.17	YIELDING MARKER POSTS	100.000 EACH	30.91000	3091.00	29.00000	2900.00		

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 01/11/13
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PROJECT(S) : STARKSBORO-HINSBRG STP 2930(1)

CONTRACT ID : 10B266

		(4) 120038150010		(5) 11008052		()		
		KUBRICKY CONSTRUCTION CORPOR		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	12900.000 LF	14.60000	188340.00	13.70000	176730.00		
0185 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	7200.000 LF	16.52000	118944.00	15.50000	111600.00		
0190 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	150.000 LF	16.26000	2439.00	15.25000	2287.50		
0195 621.216	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	150.000 LF	21.48000	3222.00	20.15000	3022.50		
0200 621.60	ANCHOR FOR STEEL BEAM RAIL	106.000 EACH	607.62000	64407.72	570.00000	60420.00		
0205 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	20000.000 LF	0.43000	8600.00	0.40000	8000.00		
0210 629.20	ADJUST ELEVATION OF VALVE BOX	13.000 EACH	202.54000	2633.02	200.00000	2600.00		
0215 629.20	ADJUST ELEVATION OF VALVE BOX (MONITORING WELLS)	13.000 EACH	202.54000	2633.02	200.00000	2600.00		
0220 630.10	UNIFORMED TRAFFIC OFFICERS	600.000 HR	35.00000	21000.00	50.00000	30000.00		
0225 630.15	FLAGGERS	2200.000 HR	15.00000	33000.00	25.00000	55000.00		
0230 631.10	FIELD OFFICE, ENGINEERS	LUMP	14250.80000	14250.80	12000.00000	12000.00		
0235 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	533.00000	533.00	750.00000	750.00		
0240 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	533.00000	533.00	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		
0250 635.11	MOBILIZATION/DEMobilIZATION	LUMP	121681.19000	121681.19	418272.00000	418272.00		
0255 641.10	TRAFFIC CONTROL	LUMP	132884.40000	132884.40	200000.00000	200000.00		
0260 641.12	PUBLIC RELATIONS OFFICER	LUMP	5329.99000	5329.99	7750.00000	7750.00		
0265 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5329.99000	10659.98	6000.00000	12000.00		
0270 646.26	24 INCH STOP BAR	525.000 LF	3.20000	1680.00	3.00000	1575.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : STARKSBORO-HINSBRG STP 2930(1)

CONTRACT ID : 10B266

		(4) 120038150010			(5) 11008052			()	
		KUBRICKY CONSTRUCTION CORPOR			ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 646.30	LETTER OR SYMBOL	52.000	EACH	21.32000	1108.64	20.00000	1040.00		
0280 646.31	CROSSWALK MARKING	200.000	LF	6.40000	1280.00	6.00000	1200.00		
0285 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	264500.000	LF	0.04000	10580.00	0.04000	10580.00		
0290 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	220300.000	LF	0.09000	19827.00	0.08000	17624.00		
0295 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	740.000	LF	0.53000	392.20	0.50000	370.00		
0300 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	175.000	LF	0.53000	92.75	0.50000	87.50		
0305 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1670.000	LF	2.13000	3557.10	2.00000	3340.00		
0310 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	248.000	EACH	15.99000	3965.52	15.00000	3720.00		
0315 646.702	TEMPORARY CROSSWALK MARKING, PAINT	750.000	LF	4.26000	3195.00	4.00000	3000.00		
0320 646.76	LINE STRIPING TARGETS	6600.000	EACH	0.81000	5346.00	0.75000	4950.00		
0325 649.31	GEOTEXTILE UNDER STONE FILL	1500.000	SY	2.98000	4470.00	2.00000	3000.00		
0330 651.15	SEED	400.000	LB	7.46000	2984.00	5.50000	2200.00		
0335 651.18	FERTILIZER	1820.000	LB	0.80000	1456.00	2.20000	4004.00		
0340 651.20	AGRICULTURAL LIMESTONE	10.000	TON	186.55000	1865.50	720.00000	7200.00		
0345 651.25	HAY MULCH	10.000	TON	399.75000	3997.50	1200.00000	12000.00		
0350 651.35	TOPSOIL	300.000	CY	42.64000	12792.00	58.00000	17400.00		
0355 651.40	GRUBBING MATERIAL	310.000	SY	8.53000	2644.30	13.00000	4030.00		
0360 653.20	TEMPORARY EROSION MATTING	8600.000	SY	2.56000	22016.00	3.00000	25800.00		
0365 675.20	TRAFFIC SIGNS, TYPE A	1285.000	SF	13.17000	16923.45	12.35000	15869.75		
0370 675.33	TUBULAR STEEL SIGN POST	95.000	LB	2.40000	228.00	2.25000	213.75		
0375 675.341	SQUARE TUBE SIGN POST AND ANCHOR	4000.000	LF	7.25000	29000.00	6.80000	27200.00		

VERMONT AGENCY OF TRANSPORTATION
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 CALL : 003 PAGE : 12

PROJECT(S) : STARKSBORO-HINSBRG STP 2930(1)

CONTRACT ID : 10B266

		(4) 120038150010		(5) 11008052		()		
		KUBRICKY CONSTRUCTION CORPOR		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 675.43	FOUNDATION FOR TUBULAR STEEL POST	1.000 EACH	799.50000	799.50	750.00000	750.00		
0385 675.50	REMOVING SIGNS	335.000 EACH	6.40000	2144.00	6.00000	2010.00		
0390 675.60	ERECTING SALVAGED SIGNS	6.000 EACH	14.92000	89.52	14.00000	84.00		
0395 676.10	DELINEATOR WITH STEEL POST	110.000 EACH	37.31000	4104.10	35.00000	3850.00		
0400 676.12	REMOVAL OF EXISTING DELINEATOR	105.000 EACH	1.07000	112.35	1.00000	105.00		
0405 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0410 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (VT ROUTE 116 @ CHARLOTTE ROAD)	1.000 EACH	7010.01000	7010.01	14200.00000	14200.00		
0415 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (VT ROUTE 116 @ COMMERCE STREET)	1.000 EACH	7010.01000	7010.01	14200.00000	14200.00		
0420 900.620	SPECIAL PROVISION (RELOCATE FLASHING BEACON, GROUND MOUNTED)	5.000 EACH	852.80000	4264.00	1245.00000	6225.00		
0425 900.620	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (VT ROUTE 116 @ CHARLOTTE RD)	1.000 EACH	8527.99000	8527.99	28000.00000	28000.00		
0430 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (VT ROUTE 116 @ CHARLOTTE ROAD)	1.000 EACH	23451.97000	23451.97	21000.00000	21000.00		
0435 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (VT ROUTE 116 @ COMMERCE STREET)	1.000 EACH	15243.78000	15243.78	14000.00000	14000.00		
0440 900.645	SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED) (VT ROUTE 116 @ COMMERCE STREET)	LUMP	4103.03000	4103.03	4400.00000	4400.00		
0445 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	5300.000 SY	16.41000	86973.00	40.00000	212000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/11/13 11:00 A.M.
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RUN DATE : 01/11/13
 CALL : 003 PAGE : 13

PROJECT(S) : STARKSBORO-HINSBRG STP 2930(1)

CONTRACT ID : 10B266

		(4) 120038150010		(5) 11008052		()		
		KUBRICKY CONSTRUCTION CORPOR		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	200.000 TON	144.10000	28820.00	200.00000	40000.00		
0455 900.680	SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)	21810.000 TON	2.20000	47982.00	3.00000	65430.00		
0460 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	1610.000 CWT	39.97000	64351.70	45.00000	72450.00		
0465 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	AA1 132300.000 LF						
0470 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 132300.000 LF						
0475 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 132300.000 LF	0.37000	48951.00	0.35000	46305.00		
0480 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 110200.000 LF						
0485 646.413	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	BB2 110200.000 LF						
0490 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	BB3 110200.000 LF	0.37000	40774.00	0.35000	38570.00		
0495 646.442	DURABLE 8 INCH WHITE LINE, THERMOPLASTIC	CC1 370.000 LF	1.07000	395.90				
0500 646.443	DURABLE 8 INCH WHITE LINE, EPOXY PAINT	CC2 370.000 LF						
0505 646.444	DURABLE 8 INCH WHITE LINE, POLYUREA	CC3 370.000 LF			1.00000	370.00		
0510 646.452	DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	DD1 85.000 LF	1.07000	90.95				
0515 646.453	DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	DD2 85.000 LF						
0520 646.454	DURABLE 8 INCH YELLOW LINE, POLYUREA	DD3 85.000 LF			1.00000	85.00		
0525 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	EE1 320.000 LF	4.26000	1363.20				
0530 646.483	DURABLE 24 INCH STOP BAR, EPOXY PAINT	EE2 320.000 LF						
0535 646.484	DURABLE 24 INCH STOP BAR, POLYUREA	EE3 320.000 LF			4.00000	1280.00		

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

RUN DATE : 01/11/13
 CALL : 003 PAGE : 14

PROJECT(S) : STARKSBORO-HINSBRG STP 2930(1)

CONTRACT ID : 10B266

		(4) 120038150010		(5) 11008052		()		
		KUBRICKY CONSTRUCTION CORP		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 646.492	FF1	72.000 EACH	47.97000	3453.84				
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0545 646.493	FF2	72.000 EACH						
	DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0550 646.494	FF3	72.000 EACH			45.00000	3240.00		
	DURABLE LETTER OR SYMBOL, POLYUREA							
0555 646.502	GG1	180.000 LF	12.79000	2302.20				
	DURABLE CROSSWALK MARKING, THERMOPLASTI							
0560 646.503	GG2	180.000 LF						
	DURABLE CROSSWALK MARKING, EPOXY PAINT							
0565 646.504	GG3	180.000 LF			12.00000	2160.00		
	DURABLE CROSSWALK MARKING, POLYUREA							
SECTION TOTALS			\$	4,023,068.52	\$	4,589,951.00	\$	
COMMON ITEMS TOTAL			\$	4,023,068.52	\$	4,589,951.00	\$	
CONTRACT TOTALS (LOW COST)			\$	4,023,068.52	\$	4,589,951.00	\$	