

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/10/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/13/16
 CALL : 001 PAGE : 1

PROJECT(S) : BERLIN-BARRE TWN STP 2943(1)
 NORTHFIELD-WILLIAM STP 2959(1)
 BROOKFIELD STP 2960(1)

CONTRACT ID : 11B338
 CALL ORDER : 001
 CONTRACT TIME : 08/18/17 COMPLETION DATE

CONTRACT DESCRIPTION :

BERLIN-BARRE TOWN STP 2943 (1): BEGINNING IN BERLIN AT THE JUNCTION OF I-89 AND VT ROUTE 63 AT MM 0.000 AND EXTENDING EASTERLY ALONG VT ROUTE 63 FOR A DISTANCE OF 3.888 MILES TO THE INTERSECTION OF VT ROUTE 14 AND ROUTE 63 MM 2.897 IN THE TOWN OF BARRE. NORTHFIELD-WILLIAMSTOWN STP 2959 (1): BEGINNING IN THE TOWN OF NORTHFIELD AT MM 0.004 (VT ROUTE 64, VT ROUTE 12 JCT) AND EXTENDING EASTERLY ALONG VT ROUTE 64 FOR A DISTANCE OF 35,724.48 FT (6.766 MILES) TO MM 4.219 (VT ROUTE 64, VT ROUTE 14 JCT) IN THE TOWN OF WILLIAMSTOWN. BROOKFIELD STP 2960 (1): BEGINNING IN THE TOWN OF BROOKFIELD AT THE JUNCTION OF VT ROUTE 12 AND VT ROUTE 65 AT MM 0.003 AND EXTENDING EASTERLY ALONG VT ROUTE 65 FOR A DISTANCE OF 5.225 MILES TO THE INTERSECTION OF VT ROUTE 14 AT VT ROUTE 65 MM 5.225 IN THE TOWN OF BROOKFIELD.

TOWN(S) : BERLIN BARRE TOWN
 NORTHFIELD OTHERS
 COUNTY : ORANGE
 DISTRICT : D04

BERLIN-BARRE TOWN STP 2943 (1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING, RESURFACING EXISTING HIGHWAY WITH A BITUMINOUS CONCRETE LEVELING COURSE AND A WEARING COURSE, NEW GUARDRAIL, PAVEMENT MARKINGS, DRAINAGE IMPROVEMENTS, AND OTHER HIGHWAY RELATED ITEMS.
 NORTHFIELD-WILLIAMSTOWN STP 2959 (1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A LEVLEING OR INTERMEDIATE COURSE AND WEARING COURSE, NEW PAVEMENT MARKINGS, GUARDRAIL, SIGNS AND OTHER RELATED HIGHWAY ITEMS. PROJECT ALSO INCLUDES IMPROVEMENTS\WIDENING ALONG VT 64 AT THE INTERSECTION WITH VT 12 INCLUDING THE REMOVAL OF THE EXISTING SLIP LANE AND THE CONSTRUCTION OF NEW EXCLUSIVE RIGHT TURN LANE.
 BROOKFIELD STP 2960 (1): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING, PROFILE CORRECTIONS, RESURFACING EXISTING HIGHWAY WITH A BITUMINOUS CONCRETE BINDER COURSE AND A WEARING COURSE OR GRAVEL OVERLAY NEW GUARDRAIL, PAVEMENT MARKINGS, DRAINAGE IMPROVEMENTS, AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 6,357,736.93	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 6,381,691.00	100.3768%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								

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CONTRACT ID : 11B338

		(1) 120038150010		(2) 115009280610		()		
		KUBRICKY CONSTRUCTION CORP		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	50000.00000	50000.00	20000.00000	20000.00		
0010 201.31	THINNING AND TRIMMING FOR SIGNS	16.000 EACH	271.11000	4337.76	250.00000	4000.00		
0015 203.15	COMMON EXCAVATION	1090.000 CY	13.01000	14180.90	10.00000	10900.00		
0020 203.16	SOLID ROCK EXCAVATION	50.000 CY	325.34000	16267.00	175.00000	8750.00		
0025 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	75.000 CY	21.69000	1626.75	85.00000	6375.00		
0030 203.30	EARTH BORROW	2225.000 CY	2.51000	5584.75	1.00000	2225.00		
0035 210.10	COLD PLANING, BITUMINOUS PAVEMENT	145700.000 SY	1.04000	151528.00	1.65000	240405.00		
0040 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	27100.000 LF	0.64000	17344.00	0.10000	2710.00		
0045 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	5530.000 TON	23.82000	131724.60	15.00000	82950.00		
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	860.000 CY	39.47000	33944.20	25.00000	21500.00		
0055 401.10	AGGREGATE SURFACE COURSE (WITH EXISTING SURFACE PREPARATION)	240.000 CY	53.02000	12724.80	30.00000	7200.00		
0060 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0065 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	33500.000 TON	67.00000	2244500.00	66.15000	2216025.00		
0070 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0075 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0080 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0085 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	3.000 LU	1.00000	3.00	1.00000	3.00		
0090 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	155.000 LF	137.18000	21262.90	130.00000	20150.00		

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 BROOKFIELD STP 2960(1)

CONTRACT ID : 11B338

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000 CF	216.89000	10844.50	78.75000	3937.50		
0100 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	50.000 LF	10.84000	542.00	45.00000	2250.00		
0105 601.996 CLEANING CULV. PIPE, IN-PLACE [GREATER THAN 24 IN.]	50.000 LF	21.69000	1084.50	65.00000	3250.00		
0110 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	18.000 EACH	1192.90000	21472.20	1200.00000	21600.00		
0115 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	1.000 EACH	1409.80000	1409.80	1500.00000	1500.00		
0120 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	1.000 EACH	1626.69000	1626.69	1750.00000	1750.00		
0125 608.15 POWER GRADER RENTAL	160.000 HR	127.74000	20438.40	50.00000	8000.00		
0130 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	335.000 HR	108.45000	36330.75	75.00000	25125.00		
0135 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	70.000 HR	216.89000	15182.30	125.00000	8750.00		
0140 608.30 POWER BROOM RENTAL, TYPE I	80.000 HR	77.75000	6220.00	20.00000	1600.00		
0145 608.31 POWER BROOM RENTAL, TYPE II	150.000 HR	162.67000	24400.50	125.00000	18750.00		
0150 608.37 TRUCK RENTAL	670.000 HR	92.18000	61760.60	70.00000	46900.00		
0155 608.40 LOADER RENTAL, TYPE I	70.000 HR	102.51000	7175.70	10.00000	700.00		
0160 613.10 STONE FILL, TYPE I	4875.000 CY	43.38000	211477.50	50.00000	243750.00		
0165 613.11 STONE FILL, TYPE II	395.000 CY	54.22000	21416.90	60.00000	23700.00		
0170 616.20 GRANITE SLOPE EDGING	140.000 LF	27.11000	3795.40	45.00000	6300.00		
0175 616.35 TREATED TIMBER CURB	800.000 LF	10.92000	8736.00	15.00000	12000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 616.40 REMOVING AND RESETTNG CURB	140.000	LF	32.53000	4554.20	30.00000	4200.00		
0185 616.41 REMOVAL OF EXISTING CURB	3830.000	LF	3.25000	12447.50	10.00000	38300.00		
0190 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	35.000	TON	275.63000	9647.05	130.00000	4550.00		
0195 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	30.000	EACH	188.70000	5661.00	175.00000	5250.00		
0200 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	10.000	EACH	237.50000	2375.00	220.00000	2200.00		
0205 619.17 YIELDING MARKER POSTS	268.000	EACH	39.04000	10462.72	36.00000	9648.00		
0210 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	9950.000	LF	16.81000	167259.50	15.45000	153727.50		
0215 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	175.000	LF	20.06000	3510.50	19.00000	3325.00		
0220 621.50 MANUFACTURED TERMINAL SECTION, FLARED	38.000	EACH	1745.98000	66347.24	1680.00000	63840.00		
0225 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000	EACH	1865.27000	3730.54	1950.00000	3900.00		
0230 621.60 ANCHOR FOR STEEL BEAM RAIL	35.000	EACH	835.03000	29226.05	650.00000	22750.00		
0235 621.76 REPLACE GUARDRAIL POST ASSEMBLY	70.000	EACH	44.46000	3112.20	34.00000	2380.00		
0240 621.77 REPLACE GUARDRAIL BEAM UNIT	231.000	EACH	119.29000	27555.99	98.00000	22638.00		
0245 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	18264.000	LF	0.76000	13880.64	1.00000	18264.00		
0250 630.10 UNIFORMED TRAFFIC OFFICERS	1800.000	HR	78.08000	140544.00	85.00000	153000.00		
0255 630.15 FLAGGERS	6300.000	HR	29.01000	182763.00	25.25000	159075.00		
0260 631.10 FIELD OFFICE, ENGINEERS		LUMP	33526.96000	33526.96	42680.00000	42680.00		
0265 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	542.23000	542.23	500.00000	500.00		
0270 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	596.45000	596.45	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		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 635.11	MOBILIZATION/DEMobilIZATION	LUMP	580000.00000	580000.00	689560.00000	689560.00		
0285 641.10	TRAFFIC CONTROL (STP 2943(1))	LUMP	200000.00000	200000.00	198940.00000	198940.00		
0290 641.10	TRAFFIC CONTROL (STP 2959(1))	LUMP	105132.74000	105132.74	196585.00000	196585.00		
0295 641.10	TRAFFIC CONTROL (STP 2960(1))	LUMP	107799.44000	107799.44	192845.00000	192845.00		
0300 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	19.000 EACH	3904.05000	74176.95	1095.00000	20805.00		
0305 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	68500.000 LF	0.07000	4795.00	0.06000	4110.00		
0310 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	65000.000 LF	0.09000	5850.00	0.08000	5200.00		
0315 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	94000.000 LF	0.12000	11280.00	0.11000	10340.00		
0320 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	96000.000 LF	0.12000	11520.00	0.11000	10560.00		
0325 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	90.000 LF	0.38000	34.20	0.35000	31.50		
0330 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	1900.000 LF	1.63000	3097.00	1.50000	2850.00		
0335 646.672	TEMPORARY 12 INCH YELLOW LINE, PAINT	4000.000 LF	1.63000	6520.00	1.50000	6000.00		
0340 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	750.000 LF	2.71000	2032.50	2.50000	1875.00		
0345 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	375.000 EACH	16.27000	6101.25	15.00000	5625.00		
0350 646.76	LINE STRIPING TARGETS	29200.000 EACH	0.25000	7300.00	0.10000	2920.00		
0355 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	475.000 SY	2.10000	997.50	2.00000	950.00		
0360 649.51	GEOTEXTILE FOR SILT FENCE	3685.000 SY	2.39000	8807.15	3.50000	12897.50		
0365 651.15	SEED	410.000 LB	4.34000	1779.40	10.00000	4100.00		
0370 651.18	FERTILIZER	815.000 LB	2.39000	1947.85	8.00000	6520.00		
0375 651.20	AGRICULTURAL LIMESTONE	5.000 TON	542.23000	2711.15	750.00000	3750.00		
0380 651.25	HAY MULCH	5.000 TON	542.23000	2711.15	750.00000	3750.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 651.35 TOPSOIL	720.000	CY	65.51000	47167.20	25.00000	18000.00		
0390 652.10 EPSC PLAN		LUMP	3795.60000	3795.60	8565.00000	8565.00		
0395 652.20 MONITORING EPSC PLAN	50.000	HR	50.49000	2524.50	24.25000	1212.50		
0400 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00		
0405 653.20 TEMPORARY EROSION MATTING	5900.000	SY	1.95000	11505.00	2.50000	14750.00		
0410 653.55 PROJECT DEMARCATION FENCE	1805.000	LF	0.54000	974.70	2.00000	3610.00		
0415 656.85 TREE PROTECTION		LUMP	1084.46000	1084.46	500.00000	500.00		
0420 675.20 TRAFFIC SIGNS, TYPE A	2065.000	SF	13.39000	27650.35	12.35000	25502.75		
0425 675.21 TRAFFIC SIGNS, TYPE B	360.000	SF	21.69000	7808.40	20.00000	7200.00		
0430 675.33 TUBULAR STEEL SIGN POST	230.000	LB	3.25000	747.50	3.00000	690.00		
0435 675.341 SQUARE TUBE SIGN POST AND ANCHOR	5130.000	LF	8.13000	41706.90	7.50000	38475.00		
0440 675.43 FOUNDATION FOR TUBULAR STEEL POST	2.000	EACH	986.86000	1973.72	910.00000	1820.00		
0445 675.50 REMOVING SIGNS (TYPE A)	497.000	EACH	8.68000	4313.96	8.00000	3976.00		
0450 675.50 REMOVING SIGNS (TYPE B)	7.000	EACH	216.89000	1518.23	200.00000	1400.00		
0455 675.60 ERECTING SALVAGED SIGNS	29.000	EACH	19.52000	566.08	18.00000	522.00		
0460 676.10 DELINEATOR WITH STEEL POST	106.000	EACH	55.31000	5862.86	51.00000	5406.00		
0465 676.12 REMOVAL OF EXISTING DELINEATOR	106.000	EACH	1.08000	114.48	1.00000	106.00		
0470 676.15 REMOVE AND REPLACE REFLECTOR UNIT	511.000	EACH	5.42000	2769.62	5.00000	2555.00		
0475 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000	LU	1.00000	3.00	1.00000	3.00		
0480 900.620 SPECIAL PROVISION (CAP CURB DROP INLET)	1.000	EACH	650.67000	650.67	1500.00000	1500.00		
0485 900.620 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	24.000	EACH	433.78000	10410.72	1500.00000	36000.00		

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			(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 900.620	SPECIAL PROVISION (MODIFY EXISTING PEDESTRIAN SIGNAL SYSTEM, INTERSECTION)(VT 14 @ VT 63)	1.000 EACH	9109.45000	9109.45	13650.00000	13650.00		
0495 900.620	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER AND CABINET)(VT14 @ VT63)	1.000 EACH	31883.07000	31883.07	38960.00000	38960.00		
0500 900.620	SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED)(VT 14 @ VT 63)	1.000 EACH	27111.45000	27111.45	34890.00000	34890.00		
0505 900.620	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(VT 14 @ VT 63)	1.000 EACH	33618.20000	33618.20	39475.00000	39475.00		
0510 900.640	SPECIAL PROVISION (BOX BEAM GUARDRAIL W/7 FEET POSTS)	8334.000 LF	30.36000	253020.24	29.75000	247936.50		
0515 900.640	SPECIAL PROVISION (VERTICAL GRANITE CURB, MOUNTABLE)	80.000 LF	103.02000	8241.60	95.00000	7600.00		
0520 900.675	SPECIAL PROVISION (HAND PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	865.000 SY	18.50000	16002.50	25.00000	21625.00		
0525 900.675	SPECIAL PROVISION (STAMPED COLORED CONCRETE APRON, 8 INCH)	60.000 SY	433.78000	26026.80	400.00000	24000.00		
0530 900.680	SPECIAL PROVISION (AGGREGATE SHOULDERS, RAS)	1835.000 TON	53.14000	97511.90	45.00000	82575.00		
0535 900.680	SPECIAL PROVISION (AGGREGATE SURFACE COURSE, RAS)	5900.000 TON	40.06000	236354.00	40.00000	236000.00		
0540 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPERATION, TYPE I)	220.000 TON	261.67000	57567.40	150.00000	33000.00		
0545 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	33400.000 TON	2.55000	85170.00	1.15000	38410.00		
0550 404.65	AA1 EMULSIFIED ASPHALT (RS-1)	2565.000 CWT	31.04000	79617.60	15.65000	40142.25		
0555 900.683	AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	2565.000 CWT						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560 646.402	BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	99750.000	LF						
0565 646.403	BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	99750.000	LF						
0570 646.404	BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	99750.000	LF	0.53000	52867.50	0.49000	48877.50		
0575 646.413	CC2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	72000.000	LF						
0580 646.414	CC3 DURABLE 4 INCH YELLOW LINE, POLYUREA	72000.000	LF	0.53000	38160.00	0.49000	35280.00		
0585 646.412	DD1 DURABLE 4 INCH YELLOW LINE,	23250.000	LF						
	THERMOPLASTIC								
0590 646.413	DD2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	23250.000	LF						
0595 646.414	DD3 DURABLE 4 INCH YELLOW LINE, POLYUREA	23250.000	LF	0.53000	12322.50	0.49000	11392.50		
0600 646.422	EE1 DURABLE 6 INCH WHITE LINE, THERMOPLASTI	47000.000	LF						
0605 646.423	EE2 DURABLE 6 INCH WHITE LINE, EPOXY PAINT	47000.000	LF						
0610 646.424	EE3 DURABLE 6 INCH WHITE LINE, POLYUREA	47000.000	LF	0.70000	32900.00	0.65000	30550.00		
0615 646.433	FF1 DURABLE 6 INCH YELLOW LINE, EPOXY PAINT	48000.000	LF						
0620 646.434	FF2 DURABLE 6 INCH YELLOW LINE, POLYUREA	48000.000	LF	0.70000	33600.00	0.65000	31200.00		
0625 646.452	GG1 DURABLE 8 INCH YELLOW LINE,	50.000	LF						
	THERMOPLASTIC								
0630 646.453	GG2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	50.000	LF						
0635 646.454	GG3 DURABLE 8 INCH YELLOW LINE, POLYUREA	50.000	LF	1.63000	81.50	1.50000	75.00		
0640 646.462	HH1 DURABLE 12 INCH WHITE LINE,	950.000	LF						
	THERMOPLASTIC								
0645 646.463	HH2 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	950.000	LF						
0650 646.464	HH3 DURABLE 12 INCH WHITE LINE, POLYUREA	950.000	LF	2.17000	2061.50	2.00000	1900.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/10/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/13/16
 CALL : 001 PAGE : 9

PROJECT(S) : BERLIN-BARRE TWN STP 2943(1)
 NORTHFIELD-WILLIAM STP 2959(1)
 BROOKFIELD STP 2960(1)

CONTRACT ID : 11B338

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0655 646.472 II1 2000.000 LF DURABLE 12 INCH YELLOW LINE, THERMOPLASTIC							
0660 646.473 II2 2000.000 LF DURABLE 12 INCH YELLOW LINE, EPOXY PAINT							
0665 646.474 II3 2000.000 LF DURABLE 12 INCH YELLOW LINE, POLYUREA		2.17000	4340.00	2.00000	4000.00		
0670 646.482 JJ1 575.000 LF DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0675 646.483 JJ2 575.000 LF DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0680 646.484 JJ3 575.000 LF DURABLE 24 INCH STOP BAR, POLYUREA		4.34000	2495.50	4.00000	2300.00		
0685 646.492 KK1 281.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0690 646.493 KK2 281.000 EACH DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0695 646.494 KK3 281.000 EACH DURABLE LETTER OR SYMBOL, POLYUREA		54.22000	15235.82	50.00000	14050.00		
SECTION TOTALS		\$	6,357,736.93	\$	6,381,691.00	\$	
COMMON ITEMS TOTAL		\$	6,357,736.93	\$	6,381,691.00	\$	
CONTRACT TOTALS (LOW COST)		\$	6,357,736.93	\$	6,381,691.00	\$	