

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/24/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/24/17
 CALL : 002 PAGE : 1

PROJECT(S): BARRE CITY STP 2961(1)
 BARRE CITY NH 2961(2)

CONTRACT ID : 15V035
 CALL ORDER : 002
 CONTRACT TIME : 09/29/17 COMPLETION DATE

CONTRACT DESCRIPTION :

BARRE CITY NH 0296 (2): BEGINNING AT THE BERLIN/BARRE CITY
 TOWN LINE AT STA. U 0+00.00 (MM 0.000) AND EXTENDING
 EASTERLY ALONG U.S. ROUTE 302 FOR A DISTANCE OF 17,835.85
 FEET (3.378 MILES) TO STA. U 178+35.85 (MM 3.378).

TOWN(S) : BARRE CITY
 COUNTY : WASHINGTON
 DISTRICT : D07

BARRE CITY STP 2961 (1): BEGINNING IN BARRE CITY AT STA. V
 0+00(MM 0.000) AND EXTENDING NORTHERLY ALONG VT ROUTE 14 FOR
 A DISTANCE OF 6,298 FEET (1.192 MILES) TO STA. V 62+98.72
 (MM 1.192) AND STOPPING FOR U.S. ROUTE 302 (WASHINGTON ST.)
 RESUMING AT U.S. ROUTE 302 (NORTH MAIN ST) STA. V 63+84.10
 (MM 1,209) AND CONTINUING FOR A DISTANCE OF 4,683.34 FEET TO
 STA. V 110+77.44 (MM 2,098) FOR A TOTAL DISTANCE OF
 10,992.06 FEET. ALSO INCLUDES NORTH APPROACH (CHURCH ST)
 FROM U.S. ROUTE 302 (WASHINGTON ST.) FOR A DISTANCE OF
 134.85 FEET (0.025 MILES) AND SOUTH APPROACH FROM U.S. ROUTE
 302 (WASHINGTON ST.) AND ELM ST. TO VT ROUTE 14 FOR A
 DISTANCE OF 84.15 FEET (0.016 MILES).

WORK TO BE PERFORMED UNDER THESE PROJECTS INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A
 LEVELING COURSE, WEARING COURSE, NEW PAVEMENT MARKINGS, GUARDRAIL, SIGNS, RAILROAD CROSSING IMPROVEMENT AND OTHER
 HIGHWAY RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 5,607,196.32	100.0000%
2	115009280610	PIKE INDUSTRIES, INC.		\$ 5,694,024.74	101.5485%

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	6.000 EACH	78.30000	469.80	95.00000	570.00		
0010 203.15	COMMON EXCAVATION	285.000 CY	39.67000	11305.95	38.00000	10830.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/24/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/24/17
 CALL : 002 PAGE : 2

PROJECT(S) : BARRE CITY STP 2961(1)
 BARRE CITY NH 2961(2)

CONTRACT ID : 15V035

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORP		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203.17 UNCLASSIFIED EXCAVATION	760.000	CY	17.75000	13490.00	10.00000	7600.00		
0020 203.30 EARTH BORROW	260.000	CY	15.66000	4071.60	2.00000	520.00		
0025 204.20 TRENCH EXCAVATION OF EARTH	60.000	CY	78.30000	4698.00	75.00000	4500.00		
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000	CY	75.00000	150.00	75.00000	150.00		
0035 210.10 COLD PLANING, BITUMINOUS PAVEMENT	120800.000	SY	1.80000	217440.00	2.70000	326160.00		
0040 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	175.000	TON	40.71000	7124.25	40.00000	7000.00		
0045 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0050 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)	14000.000	TON	99.32000	1390480.00	91.15000	1276100.00		
0055 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0060 514.10 WATER REPELLENT, SILANE	15.000	GAL	78.30000	1174.50	75.00000	1125.00		
0065 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	210.000	LF	121.62000	25540.20	120.00000	25200.00		
0070 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	208.79000	20879.00	55.75000	5575.00		
0075 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	58.000	EACH	630.55000	36571.90	605.00000	35090.00		
0080 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	254.000	EACH	1016.82000	258272.28	975.00000	247650.00		
0085 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	32.000	EACH	1016.82000	32538.24	975.00000	31200.00		
0090 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	32.000	EACH	1016.82000	32538.24	975.00000	31200.00		
0095 604.42 CHANGING ELEVATION OF SEWER MANHOLES	95.000	EACH	630.55000	59902.25	605.00000	57475.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/24/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/24/17
 CALL : 002 PAGE : 3

PROJECT(S) : BARRE CITY STP 2961(1)
 BARRE CITY NH 2961(2)

CONTRACT ID : 15V035

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
0100 605.10 6 INCH UNDERDRAIN PIPE	665.000	LF	10.44000	6942.60	10.00000	6650.00		
0105 605.20 6 INCH UNDERDRAIN CARRIER PIPE	17.000	LF	33.41000	567.97	32.00000	544.00		
0110 608.15 POWER GRADER RENTAL	8.000	HR	133.27000	1066.16	85.00000	680.00		
0115 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	135.000	HR	130.49000	17616.15	125.00000	16875.00		
0120 608.30 POWER BROOM RENTAL, TYPE I	70.000	HR	82.42000	5769.40	60.00000	4200.00		
0125 608.31 POWER BROOM RENTAL, TYPE II	190.000	HR	156.59000	29752.10	125.00000	23750.00		
0130 608.37 TRUCK RENTAL	130.000	HR	88.74000	11536.20	85.00000	11050.00		
0135 608.40 LOADER RENTAL, TYPE I	10.000	HR	102.35000	1023.50	70.00000	700.00		
0140 613.10 STONE FILL, TYPE I	230.000	CY	35.49000	8162.70	34.00000	7820.00		
0145 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	1720.000	LF	24.01000	41297.20	23.00000	39560.00		
0150 616.40 REMOVING AND RESETTNG CURB	300.000	LF	20.88000	6264.00	20.00000	6000.00		
0155 616.41 REMOVAL OF EXISTING CURB	1190.000	LF	10.44000	12423.60	10.00000	11900.00		
0160 618.30 DETECTABLE WARNING SURFACE	1950.000	SF	50.11000	97714.50	48.00000	93600.00		
0165 619.17 YIELDING MARKER POSTS	27.000	EACH	31.32000	845.64	32.00000	864.00		
0170 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	4225.000	LF	16.44000	69459.00	16.00000	67600.00		
0175 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	1175.000	LF	18.43000	21655.25	18.00000	21150.00		
0180 621.53 TERMINAL CONNECTOR FOR STEEL BEAM GUARDRAIL	1.000	EACH	104.40000	104.40	325.00000	325.00		
0185 621.60 ANCHOR FOR STEEL BEAM RAIL	10.000	EACH	717.20000	7172.00	800.00000	8000.00		
0190 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	5715.000	LF	0.52000	2971.80	1.00000	5715.00		
0195 629.20 ADJUST ELEVATION OF VALVE BOX	94.000	EACH	69.30000	6514.20	145.00000	13630.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/24/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/24/17
 CALL : 002 PAGE : 4

PROJECT(S) : BARRE CITY STP 2961(1)
 BARRE CITY NH 2961(2)

CONTRACT ID : 15V035

			(1) 120038150010		(2) 115009280610		()	
			KUBRICKY CONSTRUCTION CORPOR		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 630.10	UNIFORMED TRAFFIC OFFICERS	950.000 HR	75.17000	71411.50	70.00000	66500.00		
0205 630.15	FLAGGERS	6000.000 HR	29.23000	175380.00	35.65000	213900.00		
0210 631.10	FIELD OFFICE, ENGINEERS	LUMP	20171.02000	20171.02	28655.00000	28655.00		
0215 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	562.48000	562.48	750.00000	750.00		
0220 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	562.48000	562.48	750.00000	750.00		
0225 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0230 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	500000.00000	500000.00	565855.00000	565855.00		
0235 641.10	TRAFFIC CONTROL (NH 2961(2))	LUMP	315650.05000	315650.05	255555.00000	255555.00		
0240 641.10	TRAFFIC CONTROL (STP 2961(1))	LUMP	263000.00000	263000.00	255555.00000	255555.00		
0245 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	4735.40000	23677.00	3615.00000	18075.00		
0250 646.4011	DURABLE 4 INCH WHITE LINE, TYPE A TAPE	65900.000 LF	2.09000	137731.00	2.25000	148275.00		
0255 646.4111	DURABLE 4 INCH YELLOW LINE, TYPE A TAPE	63200.000 LF	2.09000	132088.00	2.25000	142200.00		
0260 646.4211	DURABLE 6 INCH WHITE LINE, TYPE A TAPE	580.000 LF	3.13000	1815.40	3.50000	2030.00		
0265 646.4311	DURABLE 6 INCH YELLOW LINE, TYPE A TAPE	340.000 LF	3.13000	1064.20	3.50000	1190.00		
0270 646.4411	DURABLE 8 INCH WHITE LINE, TYPE A TAPE	794.000 LF	4.18000	3318.92	5.00000	3970.00		
0275 646.4511	DURABLE 8 INCH YELLOW LINE, TYPE A TAPE	1215.000 LF	4.18000	5078.70	5.00000	6075.00		
0280 646.4611	DURABLE 12 INCH WHITE LINE, TYPE A TAPE	110.000 LF	6.26000	688.60	7.50000	825.00		
0285 646.4811	DURABLE 24 INCH STOP BAR, TYPE A TAPE	1430.000 LF	10.44000	14929.20	12.00000	17160.00		
0290 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	24.000 LF	10.44000	250.56	12.00000	288.00		
0295 646.4911	DURABLE LETTER OR SYMBOL, TYPE A TAPE	529.000 EACH	130.49000	69029.21	150.00000	79350.00		
0300 646.5011	DURABLE CROSSWALK MARKING, TYPE A TAPE	4000.000 LF	20.88000	83520.00	25.00000	100000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/24/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/24/17
 CALL : 002 PAGE : 5

PROJECT(S) : BARRE CITY STP 2961(1)
 BARRE CITY NH 2961(2)

CONTRACT ID : 15V035

			(1) 120038150010		(2) 115009280610		()	
			KUBRICKY CONSTRUCTION CORPOR		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 646.5111	DURABLE RAILROAD CROSSING SYMBOL, TYPE A TAPE	2.000 EACH	521.98000	1043.96	750.00000	1500.00		
0310 646.512	DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC	17.000 EACH	521.98000	8873.66	750.00000	12750.00		
0315 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	131660.000 LF	0.08000	10532.80	0.10000	13166.00		
0320 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	126200.000 LF	0.10000	12620.00	0.12000	15144.00		
0325 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	1180.000 LF	0.21000	247.80	0.25000	295.00		
0330 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	690.000 LF	0.21000	144.90	0.25000	172.50		
0335 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	1580.000 LF	0.37000	584.60	0.40000	632.00		
0340 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	2420.000 LF	0.37000	895.40	0.40000	968.00		
0345 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	220.000 LF	1.57000	345.40	2.00000	440.00		
0350 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	2840.000 LF	2.61000	7412.40	3.75000	10650.00		
0355 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	882.000 EACH	36.54000	32228.28	35.00000	30870.00		
0360 646.702	TEMPORARY CROSSWALK MARKING, PAINT	7960.000 LF	4.18000	33272.80	4.25000	33830.00		
0365 646.712	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	2.000 EACH	208.79000	417.58	300.00000	600.00		
0370 646.76	LINE STRIPING TARGETS	4200.000 EACH	2.61000	10962.00	0.10000	420.00		
0375 646.81	PAINTED CURB	10880.000 LF	1.04000	11315.20	1.00000	10880.00		
0380 649.21	GEOTEXTILE UNDER RAILROAD BALLAST	1675.000 SY	7.31000	12244.25	7.00000	11725.00		
0385 651.15	SEED	150.000 LB	8.35000	1252.50	12.00000	1800.00		
0390 651.18	FERTILIZER	780.000 LB	1.30000	1014.00	3.00000	2340.00		
0395 651.20	AGRICULTURAL LIMESTONE	4.000 TON	208.79000	835.16	450.00000	1800.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/24/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/24/17
 CALL : 002 PAGE : 6

PROJECT(S) : BARRE CITY STP 2961(1)
 BARRE CITY NH 2961(2)

CONTRACT ID : 15V035

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
0400 651.25 HAY MULCH	6.000	TON	574.18000	3445.08	600.00000	3600.00		
0405 651.35 TOPSOIL	110.000	CY	46.98000	5167.80	45.00000	4950.00		
0410 653.20 TEMPORARY EROSION MATTING	1055.000	SY	1.93000	2036.15	2.00000	2110.00		
0415 675.20 TRAFFIC SIGNS, TYPE A	2192.480	SF	12.89000	28261.07	13.00000	28502.24		
0420 675.33 TUBULAR STEEL SIGN POST	210.000	LB	3.29000	690.90	4.00000	840.00		
0425 675.341 SQUARE TUBE SIGN POST AND ANCHOR	4640.000	LF	6.79000	31505.60	7.00000	32480.00		
0430 675.43 FOUNDATION FOR TUBULAR STEEL POST	2.000	EACH	950.00000	1900.00	1575.00000	3150.00		
0435 675.50 REMOVING SIGNS	571.000	EACH	7.31000	4174.01	7.00000	3997.00		
0440 675.60 ERECTING SALVAGED SIGNS	20.000	EACH	16.70000	334.00	22.50000	450.00		
0445 676.10 DELINEATOR WITH STEEL POST	10.000	EACH	50.11000	501.10	55.00000	550.00		
0450 676.12 REMOVAL OF EXISTING DELINEATOR	10.000	EACH	1.04000	10.40	10.00000	100.00		
0455 678.21 ELECTRICAL CONDUIT (4")(PCGSRM)	770.000	LF	18.79000	14468.30	18.00000	13860.00		
0460 678.25 PULL BOX, STANDARD	2.000	EACH	417.58000	835.16	450.00000	900.00		
0465 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0470 900.615 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)(AARDOT 827-339G)	20000.000	DL	1.00000	20000.00	1.00000	20000.00		
0475 900.615 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)(AARDOT 837-353C)	20000.000	DL	1.12000	22400.00	1.00000	20000.00		
0480 900.620 SPECIAL PROVISION (COMPROMISE JOINTS)	16.000	EACH	1148.36000	18373.76	1250.00000	20000.00		
0485 900.620 SPECIAL PROVISION (CORING CONCRETE)	1.000	EACH	521.98000	521.98	750.00000	750.00		
0490 900.620 SPECIAL PROVISION (CPM SCHEDULE)	9.000	EACH	791.55000	7123.95	350.00000	3150.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/24/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/24/17
 CALL : 002 PAGE : 7

PROJECT(S) : BARRE CITY STP 2961(1)
 BARRE CITY NH 2961(2)

CONTRACT ID : 15V035

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
0495 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)(U.S . ROUTE 302 @ HILL STREET)	1.000 EACH	19835.23000	19835.23	22000.00000	22000.00		
0500 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)(VT ROUTE 14 @ HILL STREET - AYERS STREET)	1.000 EACH	19835.23000	19835.23	20000.00000	20000.00		
0505 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)(VT ROUTE 14 @ PARKSIDE TERRACE)	1.000 EACH	16912.15000	16912.15	24500.00000	24500.00		
0510 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(10'-0" TIES)	157.000 EACH	219.23000	34419.11	210.00000	32970.00		
0515 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(8'-6" TIES)	405.000 EACH	208.79000	84559.95	200.00000	81000.00		
0520 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(9'-0" TIES)	71.000 EACH	214.01000	15194.71	205.00000	14555.00		
0525 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM)(U.S. ROUTE 302 @ HILL STREET)	1.000 EACH	26359.98000	26359.98	35000.00000	35000.00		
0530 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM)(VT ROUTE 14 @ HILL STREET - AYERS ST)	1.000 EACH	26359.98000	26359.98	37500.00000	37500.00		
0535 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM)(VT ROUTE 14 @ PARKSIDE TERRACE)	1.000 EACH	26359.98000	26359.98	37500.00000	37500.00		
0540 900.640 SPECIAL PROVISION (BAND JOINT @ ASPHALT RAILROAD CROSSING)	600.000 LF	50.00000	30000.00	57.50000	34500.00		
0545 900.640 SPECIAL PROVISION (BAND JOINT @ PRECAST CONCRETE RAILROAD CROSSING)	900.000 LF	50.00000	45000.00	99.50000	89550.00		
0550 900.640 SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	1100.000 LF	58.46000	64306.00	56.00000	61600.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/24/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/24/17
 CALL : 002 PAGE : 8

PROJECT(S) : BARRE CITY STP 2961(1)
 BARRE CITY NH 2961(2)

CONTRACT ID : 15V035

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
0555 900.640 SPECIAL PROVISION (JOINTED RAIL)(RELAY 105DY RAIL)	264.000 LF	60.55000	15985.20	58.00000	15312.00		
0560 900.640 SPECIAL PROVISION (RAIL SEAL)	132.000 LF	114.84000	15158.88	110.00000	14520.00		
0565 900.640 SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	1100.000 LF	14.62000	16082.00	14.00000	15400.00		
0570 900.645 SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE)(AARDOT 837-353C)	LUMP	120681.74000	120681.74	164555.00000	164555.00		
0575 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 837-339G)	LUMP	16478.03000	16478.03	15655.00000	15655.00		
0580 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 837-353C)	LUMP	16478.03000	16478.03	22550.00000	22550.00		
0585 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0590 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0595 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2590.000 SY	21.83000	56539.70	22.00000	56980.00		
0600 900.675 SPECIAL PROVISION (PORTLAND CEMENT REINFORCED CONCRETE SIDEWALK, 5 INCH)	1018.000 SY	59.51000	60581.18	57.00000	58026.00		
0605 900.675 SPECIAL PROVISION (PORTLAND CEMENT REINFORCED CONCRETE SIDEWALK, 8 INCH)	3.000 SY	83.52000	250.56	80.00000	240.00		
0610 900.680 SPECIAL PROVISION (BITUMINOUS CONC PAVEMENT SURFACE PREP, TYPE I)	400.000 TON	200.25000	80100.00	105.15000	42060.00		
0615 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	960.000 TON	110.03000	105628.80	92.15000	88464.00		
0620 900.680 SPECIAL PROVISION (RAILROAD BALLAST)	1050.000 TON	42.80000	44940.00	30.00000	31500.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/24/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/24/17
 CALL : 002 PAGE : 9

PROJECT(S) : BARRE CITY STP 2961(1)
 BARRE CITY NH 2961(2)

CONTRACT ID : 15V035

		(1) 120038150010		(2) 115009280610		()		
		KUBRICKY CONSTRUCTION CORPOR		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0625 402.12	AA1	360.000 TON			40.00000	14400.00		
	AGGREGATE SHOULDERS							
0630 402.13	AA2	360.000 TON	30.08000	10828.80				
	AGGREGATE SHOULDERS, RAP							
0635 404.65	BB1	1193.000 CWT	35.11000	41886.23	30.00000	35790.00		
	EMULSIFIED ASPHALT							
0640 900.683	BB2	1193.000 CWT						
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)							
	SECTION TOTALS		\$	5,607,196.32	\$	5,694,024.74	\$	
	COMMON ITEMS TOTAL		\$	5,607,196.32	\$	5,694,024.74	\$	
	CONTRACT TOTALS (LOW COST)		\$	5,607,196.32	\$	5,694,024.74	\$	