

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 1

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021  
 CALL ORDER : 001  
 CONTRACT TIME : 10/11/19 COMPLETION DATE

CONTRACT DESCRIPTION :

ESSEX NH 2931 (2) - BEGINNING ON VT ROUTE 117 IN THE TOWN OF  
 ESSEX AT MILE MARKER 1.255 = STA. 66+25.00 AND RUNNING EAST  
 ALONG VT ROUTE 117 FOR A DISTANCE OF 16758.00 FT (3.174  
 MILES) AND ENDING ON VT ROUTE 117 IN THE TOWN OF ESSEX AT  
 MILE MARKER 4.429 = STA. 233+83 AT THE TOWN LINE OF ESSEX /  
 JERICHO.

TOWN(S) : ESSEX JERICHO  
 RICHMOND  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

JERICHO-RICHMOND STP 2931 (1) - BEGINNING ON VT ROUTE 117 AT  
 THE ESSEX/JERICHO TOWN LINE AT MILE MARKER 0.000 = STA. A  
 0+000.00 AND EXTENDING EASTERLY ALONG VT ROUTE 117 FOR A  
 DISTANCE OF APPROXIMATELY 18.986.00 FT (3.596 MILES) AND  
 ENDING AT THE INTERSECTION OF US ROUTE 2 MILE MARKER 0.703 =  
 STA. B 37+10.00 IN THE TOWN OF RICHMOND.

ESSEX NH 2931 (2) - WORK TO BE PERFORMED UNDER THIS PROJECT  
 INCLUDES COLD PLANING, RECLAIMING, CORRECTING SUPERELEVATION  
 DEFICIENCIES, RESURFACING WITH BASE, INTERMEDIATE, AND  
 WEARING COURSES, NEW PAVEMENT MARKINGS, GUARDRAIL, DRAINAGE  
 AND OTHER RELATED HIGHWAY ITEMS.

JERICHO-RICHMOND STP 2931 (1) - WORK TO BE PERFORMED UNDER  
 THIS PROJECT INCLUDES COLD PLANING, RECLAIMING, CORRECTING  
 SUPERELEVATION DEFICIENCIES, RESURFACING WITH BASE,  
 INTERMEDIATE, AND WEARING COURSES, NEW PAVEMENT MARKINGS,  
 GUARDRAIL, DRAINAGE AND OTHER RELATED HIGHWAY ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	115009280610	PIKE INDUSTRIES, INC.		\$ 10,825,000.00	100.0000%
2	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 11,527,386.48	106.4886%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (NH 2931(2))	LUMP	30000.00000	30000.00	10400.61000	10400.61		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 2

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS (STP 2931(1))	LUMP	45000.00000	45000.00	20801.22000	20801.22		
0015 203.15 COMMON EXCAVATION	9800.000 CY	5.00000	49000.00	10.50000	102900.00		
0020 203.16 SOLID ROCK EXCAVATION	115.000 CY	175.00000	20125.00	78.00000	8970.00		
0025 203.30 EARTH BORROW	1250.000 CY	2.00000	2500.00	2.25000	2812.50		
0030 204.20 TRENCH EXCAVATION OF EARTH	7050.000 CY	15.00000	105750.00	15.60000	109980.00		
0035 204.21 TRENCH EXCAVATION OF ROCK	1066.000 CY	99.00000	105534.00	145.61000	155220.26		
0040 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00		
0045 204.25 STRUCTURE EXCAVATION	1060.000 CY	32.00000	33920.00	29.12000	30867.20		
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	925.000 CY	54.00000	49950.00	22.88000	21164.00		
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	129500.000 SY	1.00000	129500.00	1.83000	236985.00		
0060 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	19100.000 LF	0.35000	6685.00	0.30000	5730.00		
0065 213.10 MILLED RUMBLE STRIPS (EDGE LINE)	350.000 LF	0.35000	122.50	3.34000	1169.00		
0070 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	39000.000 TON	10.00000	390000.00	16.70000	651300.00		
0075 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	5000.000 CY	25.00000	125000.00	18.50000	92500.00		
0080 402.13 AGGREGATE SHOULDERS, RAP	2900.000 TON	16.00000	46400.00	28.43000	82447.00		
0085 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0090 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28, SBS POLYMER)	32750.000 TON	69.75000	2284312.50	74.07000	2425792.50		
0095 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0100 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 3

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0110 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0115 507.11 REINFORCING STEEL, LEVEL I	7900.000	LB	1.00000	7900.00	2.60000	20540.00		
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	160.000	LF	126.25000	20200.00	131.31000	21009.60		
0125 525.10 REMOVAL OF EXISTING BRIDGE RAILING	50.000	LF	10.00000	500.00	10.40000	520.00		
0130 525.50 BRIDGE RAILING REPAIR, TYPE I	50.000	LF	41.00000	2050.00	41.76000	2088.00		
0135 541.25 CONCRETE, CLASS B	57.000	CY	800.00000	45600.00	499.23000	28456.11		
0140 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	30.000	CY	270.00000	8100.00	187.21000	5616.30		
0145 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	50.00000	5000.00	208.01000	20801.00		
0150 601.0015 18" CSP .064 (2-2/3 X 1/2)	6.000	LF	170.00000	1020.00	228.81000	1372.86		
0155 601.0025 24" CSP .064 (2-2/3 X 1/2)	4.000	LF	280.00000	1120.00	390.02000	1560.08		
0160 601.0815 18" RCP CLASS III	28.000	LF	190.00000	5320.00	364.02000	10192.56		
0165 601.0825 24" RCP CLASS III	10.000	LF	205.00000	2050.00	416.02000	4160.20		
0170 601.2615 18" CPEP(SL)	295.000	LF	87.00000	25665.00	78.00000	23010.00		
0175 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	110.000	LF	50.00000	5500.00	26.00000	2860.00		
0180 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	4.000	EACH	850.00000	3400.00	676.04000	2704.16		
0185 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	12.000	EACH	1000.00000	12000.00	1144.07000	13728.84		
0190 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000	EACH	1375.00000	2750.00	1352.08000	2704.16		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 4

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	2.000	EACH	1480.00000	2960.00	1456.09000	2912.18		
0200 604.42 CHANGING ELEVATION OF SEWER MANHOLES	22.000	EACH	925.00000	20350.00	676.04000	14872.88		
0205 605.10 6 INCH UNDERDRAIN PIPE	18750.000	LF	22.30000	418125.00	22.88000	429000.00		
0210 608.15 POWER GRADER RENTAL	60.000	HR	91.00000	5460.00	153.19000	9191.40		
0215 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	360.000	HR	125.00000	45000.00	109.21000	39315.60		
0220 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	40.000	HR	225.00000	9000.00	234.01000	9360.40		
0225 608.30 POWER BROOM RENTAL, TYPE I	40.000	HR	10.00000	400.00	97.61000	3904.40		
0230 608.31 POWER BROOM RENTAL, TYPE II	20.000	HR	50.00000	1000.00	166.41000	3328.20		
0235 608.37 TRUCK RENTAL	720.000	HR	78.00000	56160.00	88.41000	63655.20		
0240 608.40 LOADER RENTAL, TYPE I	40.000	HR	75.00000	3000.00	119.56000	4782.40		
0245 613.10 STONE FILL, TYPE I	1030.000	CY	55.00000	56650.00	62.40000	64272.00		
0250 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	100.000	LF	38.00000	3800.00	24.96000	2496.00		
0255 616.40 REMOVING AND RESETTNG CURB	30.000	LF	33.00000	990.00	41.60000	1248.00		
0260 616.41 REMOVAL OF EXISTING CURB	1500.000	LF	2.00000	3000.00	8.32000	12480.00		
0265 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	56.000	EACH	180.00000	10080.00	187.21000	10483.76		
0270 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	8.000	EACH	230.00000	1840.00	228.81000	1830.48		
0275 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	55.000	SY	75.00000	4125.00	78.00000	4290.00		
0280 618.30 DETECTABLE WARNING SURFACE	70.000	SF	45.00000	3150.00	36.40000	2548.00		
0285 619.17 YIELDING MARKER POSTS	206.000	EACH	41.00000	8446.00	42.64000	8783.84		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 5

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021

			( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	825.000	LF	18.50000	15262.50	18.93000	15617.25		
0295 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	1250.00000	1250.00	832.05000	832.05		
0300 621.75 REMOVE AND RESET GUARDRAIL	600.000	LF	8.40000	5040.00	8.74000	5244.00		
0305 621.76 REPLACE GUARDRAIL POST ASSEMBLY	23.000	EACH	50.00000	1150.00	49.92000	1148.16		
0310 621.77 REPLACE GUARDRAIL BEAM UNIT	14.000	EACH	150.00000	2100.00	150.81000	2111.34		
0315 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	17769.000	LF	1.50000	26653.50	1.56000	27719.64		
0320 629.20 ADJUST ELEVATION OF VALVE BOX	9.000	EACH	130.00000	1170.00	555.72000	5001.48		
0325 630.10 UNIFORMED TRAFFIC OFFICERS	1400.000	HR	75.00000	105000.00	74.88000	104832.00		
0330 630.15 FLAGGERS	10200.000	HR	40.00000	408000.00	29.30000	298860.00		
0335 631.10 FIELD OFFICE, ENGINEERS		LUMP	65000.00000	65000.00	47134.76000	47134.76		
0340 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	550.08000	550.08		
0345 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	550.08000	550.08		
0350 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00		
0355 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	25.00000	13000.00	65.79000	34210.80		
0360 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	1715401.00000	1715401.00	1005143.69000	1005143.69		
0365 641.10 TRAFFIC CONTROL (NH 2931(2))		LUMP	455000.00000	455000.00	399658.86000	399658.86		
0370 641.10 TRAFFIC CONTROL (STP 2931(1))		LUMP	465000.00000	465000.00	357416.83000	357416.83		
0375 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	8.000	EACH	8400.00000	67200.00	7547.26000	60378.08		
0380 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	153000.000	LF	0.05000	7650.00	0.05000	7650.00		
0385 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	140000.000	LF	0.05000	7000.00	0.05000	7000.00		
0390 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	120.000	LF	0.75000	90.00	0.78000	93.60		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 6

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	1400.000	LF	1.00000	1400.00	1.04000	1456.00		
0400 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	2200.000	LF	1.00000	2200.00	1.04000	2288.00		
0405 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1100.000	LF	2.50000	2750.00	2.60000	2860.00		
0410 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	282.000	EACH	12.00000	3384.00	12.48000	3519.36		
0415 646.700 TEMPORARY CROSSWALK MARKING	210.000	LF	4.00000	840.00	4.16000	873.60		
0420 646.76 LINE STRIPING TARGETS	14750.000	EACH	0.10000	1475.00	0.52000	7670.00		
0425 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	14700.000	SY	0.50000	7350.00	1.35000	19845.00		
0430 649.51 GEOTEXTILE FOR SILT FENCE	1430.000	SY	10.50000	15015.00	6.76000	9666.80		
0435 651.15 SEED	1380.000	LB	10.00000	13800.00	7.28000	10046.40		
0440 651.18 FERTILIZER	2780.000	LB	8.00000	22240.00	0.83000	2307.40		
0445 651.20 AGRICULTURAL LIMESTONE	13.000	TON	1000.00000	13000.00	520.03000	6760.39		
0450 651.25 HAY MULCH	13.000	TON	1000.00000	13000.00	520.03000	6760.39		
0455 651.35 TOPSOIL	720.000	CY	35.00000	25200.00	41.60000	29952.00		
0460 651.40 GRUBBING MATERIAL (2")	24000.000	SY	1.00000	24000.00	1.04000	24960.00		
0465 651.40 GRUBBING MATERIAL (6")	1080.000	SY	6.00000	6480.00	3.64000	3931.20		
0470 653.20 TEMPORARY EROSION MATTING	12500.000	SY	2.10000	26250.00	1.35000	16875.00		
0475 653.40 INLET PROTECTION DEVICE, TYPE I	5.000	EACH	150.00000	750.00	192.41000	962.05		
0480 653.50 BARRIER FENCE	4740.000	LF	1.00000	4740.00	1.25000	5925.00		
0485 653.55 PROJECT DEMARCATION FENCE	1750.000	LF	0.50000	875.00	0.57000	997.50		
0490 653.60 EROSION LOG	4740.000	LF	2.00000	9480.00	1.56000	7394.40		
0495 675.20 TRAFFIC SIGNS, TYPE A	530.000	SF	15.00000	7950.00	16.64000	8819.20		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 7

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 675.33 TUBULAR STEEL SIGN POST	280.000	LB	4.50000	1260.00	5.20000	1456.00		
0505 675.341 SQUARE TUBE SIGN POST AND ANCHOR	2130.000	LF	10.00000	21300.00	11.44000	24367.20		
0510 675.43 FOUNDATION FOR TUBULAR STEEL POST	2.000	EACH	1750.00000	3500.00	832.05000	1664.10		
0515 675.50 REMOVING SIGNS	191.000	EACH	5.00000	955.00	11.44000	2185.04		
0520 675.60 ERECTING SALVAGED SIGNS	41.000	EACH	25.00000	1025.00	26.00000	1066.00		
0525 676.10 DELINEATOR WITH STEEL POST	83.000	EACH	60.00000	4980.00	72.80000	6042.40		
0530 676.12 REMOVAL OF EXISTING DELINEATOR	83.000	EACH	5.00000	415.00	2.60000	215.80		
0535 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	1.000	EACH	174000.00000	174000.00	154111.02000	154111.02		
0540 678.21 ELECTRICAL CONDUIT (2" DIA.)(SCH. 80)	130.000	LF	10.00000	1300.00	26.00000	3380.00		
0545 678.22 VEHICLE LOOP DETECTOR	40.000	LF	49.00000	1960.00	36.40000	1456.00		
0550 678.23 WIRED CONDUIT (2" DIA.)(SCH. 80)	500.000	LF	15.00000	7500.00	40.56000	20280.00		
0555 678.30 ELECTRICAL CONDUIT SLEEVE (12")	100.000	LF	360.00000	36000.00	20.80000	2080.00		
0560 678.45 REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM	1.000	EACH	7500.00000	7500.00	5200.30000	5200.30		
0565 679.47 BRACKET ARM	1.000	EACH	2000.00000	2000.00	1872.11000	1872.11		
0570 679.50 LUMINAIRE	1.000	EACH	8500.00000	8500.00	1950.11000	1950.11		
0575 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0580 900.620 SPECIAL PROVISION (CPM SCHEDULE)	10.000	EACH	250.00000	2500.00	1376.91000	13769.10		
0585 900.620 SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	1.000	EACH	75000.00000	75000.00	29025.42000	29025.42		
0590 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	3.000	EACH	1750.00000	5250.00	1560.09000	4680.27		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 8

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.	AMOUNT	( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR	AMOUNT	( )	AMOUNT
		UNIT PRICE			UNIT PRICE		UNIT PRICE	
0595 900.620 SPECIAL PROVISION (REMOVE EXISTING LIGHT POLE)	1.000 EACH	6500.00000		6500.00	4888.29000	4888.29		
0600 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED/ 35 FOOT RADIUS)	1.000 EACH	3500.00000		3500.00	1898.11000	1898.11		
0605 900.640 SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	13900.000 LF	5.00000		69500.00	8.58000	119262.00		
0610 900.640 SPECIAL PROVISION (BOX BEAM GUARDRAIL W/7 FEET POSTS)	19400.000 LF	35.80000		694520.00	37.23000	722262.00		
0615 900.645 SPECIAL PROVISION (GNSS MACHINE CONTROL GRADING)	LUMP	45000.00000		45000.00	49161.02000	49161.02		
0620 900.645 SPECIAL PROVISION (INTELLIGENT COMPACTION FOR BITUMINOUS CONCRETE)	LUMP	7500.00000		7500.00	53807.76000	53807.76		
0625 900.645 SPECIAL PROVISION (INTELLIGENT COMPACTION FOR SUBBASE / RSB)	LUMP	7500.00000		7500.00	89143.81000	89143.81		
0630 900.675 SPECIAL PROVISION (FULL DEPTH RECLAMATION, EMULSIFIED ASPHALT)	119000.000 SY	0.85000		101150.00	6.16000	733040.00		
0635 900.675 SPECIAL PROVISION (HAND PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	4100.000 SY	21.00000		86100.00	25.89000	106149.00		
0640 900.675 SPECIAL PROVISION (PAINTED BIKE LANE)	18.000 SY	130.00000		2340.00	135.21000	2433.78		
0645 900.675 SPECIAL PROVISION (PLANT MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	119500.000 SY	2.75000		328625.00	6.09000	727755.00		
0650 900.675 SPECIAL PROVISION (RECLAIMED STABILIZED BASE)	119000.000 SY	0.75000		89250.00	3.10000	368900.00		
0655 900.680 SPECIAL PROVISION (AGGREGATE TO MEET COLD MIXED GRADATION)	2890.000 TON	20.00000		57800.00	9.57000	27657.30		
0660 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE 1)	35.000 TON	175.00000		6125.00	131.24000	4593.40		



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 9

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0665 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	32750.000 TON	1.00000	32750.00	1.59000	52072.50		
0670 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE, COLD MIX)	21000.000 TON	1.00000	21000.00	1.48000	31080.00		
0675 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	400.000 TON	80.00000	32000.00	92.57000	37028.00		
0680 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR FULL DEPTH RECLAMATION, EMULSIFIED ASPHALT)	340.000 TON	80.00000	27200.00	223.61000	76027.40		
0685 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT FOR FULL DEPTH RECLAMATION)	46500.000 CWT	15.00000	697500.00	9.31000	432915.00		
0690 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIXED WITH CEMENT)	15300.000 CWT	15.00000	229500.00	9.31000	142443.00		
0695 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	3000.000 CWT	20.00000	60000.00	9.31000	27930.00		
0700 404.65 AA1 EMULSIFIED ASPHALT (RS-1)	1185.000 CWT	15.00000	17775.00	9.31000	11032.35		
0705 900.683 AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1185.000 CWT						
0710 646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	76500.000 LF						
0715 646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	76500.000 LF	0.29000	22185.00	0.30000	22950.00		
0720 646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	76500.000 LF						
0725 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	70000.000 LF	0.29000	20300.00	0.30000	21000.00		
0730 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	70000.000 LF						
0735 646.422 DD1 DURABLE 6 INCH WHITE LINE, THERMOPLASTI	60.000 LF						
0740 646.423 DD2 DURABLE 6 INCH WHITE LINE, EPOXY PAINT	60.000 LF						

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/20/18 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/20/18  
 CALL : 001 PAGE : 10

PROJECT(S): JERICHO-RICHMOND STP 2931(1)  
 ESSEX NH 2931(2)

CONTRACT ID : 15V021

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0745 646.424 DD3 DURABLE 6 INCH WHITE LINE, POLYUREA	60.000 LF	2.00000	120.00	2.08000	124.80		
0750 646.442 EE1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	700.000 LF						
0755 646.443 EE2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	700.000 LF						
0760 646.444 EE3 DURABLE 8 INCH WHITE LINE, POLYUREA	700.000 LF	3.00000	2100.00	3.12000	2184.00		
0765 646.452 FF1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	1100.000 LF						
0770 646.453 FF2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	1100.000 LF						
0775 646.454 FF3 DURABLE 8 INCH YELLOW LINE, POLYUREA	1100.000 LF	3.00000	3300.00	3.12000	3432.00		
0780 646.482 GG1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	550.000 LF						
0785 646.483 GG2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	550.000 LF						
0790 646.484 GG3 DURABLE 24 INCH STOP BAR, POLYUREA	550.000 LF	7.00000	3850.00	7.28000	4004.00		
0795 646.492 HH1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	141.000 EACH						
0800 646.493 HH2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	141.000 EACH						
0805 646.494 HH3 DURABLE LETTER OR SYMBOL, POLYUREA	141.000 EACH	7.00000	987.00	62.40000	8798.40		
0810 646.502 II1 DURABLE CROSSWALK MARKING, THERMOPLASTI	105.000 LF						
0815 646.503 II2 DURABLE CROSSWALK MARKING, EPOXY PAINT	105.000 LF						
0820 646.504 II3 DURABLE CROSSWALK MARKING, POLYUREA	105.000 LF	12.00000	1260.00	12.48000	1310.40		
SECTION TOTALS			\$ 10,825,000.00		\$ 11,527,386.48		\$
COMMON ITEMS TOTAL			\$ 10,825,000.00		\$ 11,527,386.48		\$
CONTRACT TOTALS (LOW COST)			\$ 10,825,000.00		\$ 11,527,386.48		\$