

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/28/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/28/17
 CALL : 003 PAGE : 1

PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347
 CALL ORDER : 003
 CONTRACT TIME : 10/26/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 CABOT-DANVILLE FEGCF 028-3 (26) C/2: BEGINNING AT A POINT
 ON U.S. ROUTE 2 IN THE TOWN OF CABOT, APPROXIMATELY 2.800
 MILES EASTERLY OF THE MARSHFIELD - CABOT TOWN LINE AND
 EXTENDING IN AN EASTERLY DIRECTION APPROXIMATELY 1.416
 MILES.

TOWN(S) : CABOT DANVILLE
 COUNTY : WASHINGTON
 DISTRICT : D07

PROJECT INCLUDES RECONSTRUCTION, REALIGNMENT, AND WIDENING OF A PORTION OF U.S. ROUTE 2, INCLUDING, BRIDGE
 REPLACEMENTS, GRADING, DRAINAGE, SUBBASE, PAVEMENT, AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008644 J. A. MCDONALD, INC.	\$ 7,796,232.00	100.0000%
2	11006113 WINTERSET, INC.	\$ 8,929,245.10	114.5328%
3	12050564 GEORGE R CAIRNS & SONS, INC.	\$ 9,568,628.75	122.7340%
4	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 10,316,975.21	132.3328%
5	125008460010 LUCK BROTHERS, INC.	\$ 10,932,493.14	140.2279%

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	LUMP	65000.00000	65000.00	42000.00000	42000.00	150000.00000	150000.00
0010 203.15	COMMON EXCAVATION	61000.000 CY	8.50000	518500.00	11.00000	671000.00	12.00000	732000.00
0015 203.16	SOLID ROCK EXCAVATION	500.000 CY	9.00000	4500.00	29.00000	14500.00	12.00000	6000.00
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	2000.000 CY	14.00000	28000.00	12.00000	24000.00	18.50000	37000.00
0025 203.31	SAND BORROW	42000.000 CY	21.50000	903000.00	28.00000	1176000.00	23.00000	966000.00
0030 203.32	GRANULAR BORROW	600.000 CY	22.00000	13200.00	37.00000	22200.00	26.00000	15600.00
0035 204.20	TRENCH EXCAVATION OF EARTH	3000.000 CY	9.00000	27000.00	13.00000	39000.00	15.00000	45000.00
0040 204.21	TRENCH EXCAVATION OF ROCK	150.000 CY	25.00000	3750.00	29.00000	4350.00	15.00000	2250.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 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
0050 204.25 STRUCTURE EXCAVATION	770.000 CY	16.00000	12320.00	16.00000	12320.00	24.00000	18480.00
0055 204.30 GRANULAR BACKFILL FOR STRUCTURES	1650.000 CY	33.00000	54450.00	31.00000	51150.00	36.00000	59400.00
0060 205.20 DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	500.000 SY	2.00000	1000.00	1.00000	500.00	1.00000	500.00
0065 210.10 COLD PLANING, BITUMINOUS PAVEMENT	500.000 SY	10.00000	5000.00	10.50000	5250.00	11.00000	5500.00
0070 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	28200.000 CY	24.00000	676800.00	31.00000	874200.00	23.50000	662700.00
0075 401.10 AGGREGATE SURFACE COURSE	300.000 CY	31.00000	9300.00	47.00000	14100.00	34.00000	10200.00
0080 402.12 AGGREGATE SHOULDERS	1200.000 TON	43.00000	51600.00	33.00000	39600.00	30.00000	36000.00
0085 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
0090 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	14350.000 TON	77.00000	1104950.00	80.00000	1148000.00	84.00000	1205400.00
0095 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
0100 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
0105 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
0110 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
0115 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	435.000 CY	555.00000	241425.00	620.00000	269700.00	615.00000	267525.00
0120 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING (BR. 87)	LUMP	25000.00000	25000.00	21000.00000	21000.00	24000.00000	24000.00
0125 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING (BR. 88)	LUMP	30000.00000	30000.00	24000.00000	24000.00	29000.00000	29000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 505.155 STEEL PILING, HP 12 X 63	1600.000	LF	55.00000	88000.00	67.00000	107200.00	60.00000	96000.00
0135 505.45 DYNAMIC PILE LOADING TEST	4.000	EACH	5000.00000	20000.00	3600.00000	14400.00	5500.00000	22000.00
0140 507.11 REINFORCING STEEL, LEVEL I	550.000	LB	2.00000	1100.00	3.30000	1815.00	2.88000	1584.00
0145 507.11 REINFORCING STEEL, LEVEL I (FPQ)	35840.000	LB	1.20000	43008.00	1.45000	51968.00	1.74000	62361.60
0150 507.13 REINFORCING STEEL, LEVEL III (FPQ)	25230.000	LB	3.30000	83259.00	3.40000	85782.00	3.73000	94107.90
0155 514.10 WATER REPELLENT, SILANE	24.000	GAL	65.00000	1560.00	54.00000	1296.00	59.00000	1416.00
0160 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	176.000	LF	125.00000	22000.00	130.00000	22880.00	137.00000	24112.00
0165 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	832.000	SY	46.00000	38272.00	48.00000	39936.00	50.00000	41600.00
0170 524.11 JOINT SEALER, HOT POURED	176.000	LF	20.00000	3520.00	21.00000	3696.00	22.00000	3872.00
0175 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM	203.000	LF	148.00000	30044.00	153.00000	31059.00	160.00000	32480.00
0180 528.11 TWO-WAY TEMPORARY BRIDGE (2100 SF - EST		LUMP	225000.00000	225000.00	302000.00000	302000.00	358550.00000	358550.00
0185 529.15 REMOVAL OF STRUCTURE (600 SF - EST)(BR. 87)	1.000	EACH	18000.00000	18000.00	55000.00000	55000.00	29000.00000	29000.00
0190 529.15 REMOVAL OF STRUCTURE (600 SF - EST)(BR. 88)	1.000	EACH	22500.00000	22500.00	27000.00000	27000.00	28300.00000	28300.00
0195 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	40.000	EACH	330.00000	13200.00	350.00000	14000.00	365.00000	14600.00
0200 541.25 CONCRETE, CLASS B	4.000	CY	1150.00000	4600.00	620.00000	2480.00	1420.00000	5680.00
0205 601.2615 18" CPEP(SL)	546.000	LF	36.00000	19656.00	51.00000	27846.00	39.00000	21294.00
0210 601.2620 24" CPEP(SL)	180.000	LF	43.00000	7740.00	63.00000	11340.00	45.00000	8100.00
0215 601.2625 30" CPEP(SL)	805.000	LF	55.00000	44275.00	79.00000	63595.00	56.00000	45080.00
0220 601.7015 18" CPEPES	3.000	EACH	320.00000	960.00	485.00000	1455.00	630.00000	1890.00

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			(1) 11008644		(2) 11006113		(3) 12050564	
			J. A. MCDONALD, INC.		WINTERSET, INC.		GEORGE R. CAIRNS & SONS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 601.7020	24" CPEPES	2.000 EACH	370.00000	740.00	530.00000	1060.00	685.00000	1370.00
0230 601.7025	30" CPEPES	8.000 EACH	700.00000	5600.00	830.00000	6640.00	1085.00000	8680.00
0235 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (2 - TYPE B)	1.000 EACH	3660.00000	3660.00	4900.00000	4900.00	3680.00000	3680.00
0240 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (TYPE A)	1.000 EACH	2160.00000	2160.00	3700.00000	3700.00	2260.00000	2260.00
0245 605.11	8 INCH UNDERDRAIN PIPE	4150.000 LF	31.00000	128650.00	41.00000	170150.00	25.00000	103750.00
0250 605.21	8 INCH UNDERDRAIN CARRIER PIPE	600.000 LF	23.00000	13800.00	19.00000	11400.00	14.00000	8400.00
0255 605.95	UNDERDRAIN FLUSHING BASIN	13.000 EACH	280.00000	3640.00	650.00000	8450.00	335.00000	4355.00
0260 607.10	ROADWAY PATROL MAINTENANCE	80.000 HR	65.00000	5200.00	1.00000	80.00	140.00000	11200.00
0265 608.10	BULLDOZER RENTAL, TYPE I	40.000 HR	30.00000	1200.00	49.00000	1960.00	100.00000	4000.00
0270 608.15	POWER GRADER RENTAL	40.000 HR	50.00000	2000.00	51.00000	2040.00	140.00000	5600.00
0275 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	75.000 HR	40.00000	3000.00	125.00000	9375.00	160.00000	12000.00
0280 608.30	POWER BROOM RENTAL, TYPE I	40.000 HR	30.00000	1200.00	45.00000	1800.00	100.00000	4000.00
0285 608.37	TRUCK RENTAL	50.000 HR	75.00000	3750.00	75.00000	3750.00	85.00000	4250.00
0290 608.40	LOADER RENTAL, TYPE I	50.000 HR	30.00000	1500.00	50.00000	2500.00	140.00000	7000.00
0295 609.10	DUST CONTROL WITH WATER	1075.000 MGAL	1.00000	1075.00	15.00000	16125.00	23.00000	24725.00
0300 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	10.000 TON	600.00000	6000.00	275.00000	2750.00	790.00000	7900.00
0305 613.10	STONE FILL, TYPE I	500.000 CY	38.00000	19000.00	37.00000	18500.00	40.00000	20000.00
0310 613.11	STONE FILL, TYPE II	1630.000 CY	32.00000	52160.00	38.00000	61940.00	40.00000	65200.00
0315 613.12	STONE FILL, TYPE III	330.000 CY	38.00000	12540.00	47.00000	15510.00	42.00000	13860.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	5.000	EACH	110.00000	550.00	210.00000	1050.00	220.00000	1100.00
0325 619.17 YIELDING MARKER POSTS	45.000	EACH	28.00000	1260.00	45.00000	2025.00	47.00000	2115.00
0330 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1750.000	LF	16.00000	28000.00	17.50000	30625.00	18.00000	31500.00
0335 621.30 BOX BEAM GUARDRAIL	370.000	LF	32.00000	11840.00	37.50000	13875.00	39.00000	14430.00
0340 621.50 MANUFACTURED TERMINAL SECTION, FLARED	7.000	EACH	1700.00000	11900.00	1700.00000	11900.00	1780.00000	12460.00
0345 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	8.000	EACH	4300.00000	34400.00	3400.00000	27200.00	3540.00000	28320.00
0350 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	8.000	EACH	4100.00000	32800.00	5500.00000	44000.00	5740.00000	45920.00
0355 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	775.000	LF	1.00000	775.00	3.50000	2712.50	1.10000	852.50
0360 621.81 REMOVAL AND DISPOSAL OF GUIDE POSTS	8.000	EACH	5.00000	40.00	5.00000	40.00	5.50000	44.00
0365 630.10 UNIFORMED TRAFFIC OFFICERS	7100.000	HR	20.00000	142000.00	15.00000	106500.00	55.00000	390500.00
0370 630.15 FLAGGERS	21200.000	HR	11.00000	233200.00	15.00000	318000.00	25.00000	530000.00
0375 631.10 FIELD OFFICE, ENGINEERS		LUMP	21000.00000	21000.00	27600.00000	27600.00	26000.00000	26000.00
0380 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	500.00000	500.00	2200.00000	2200.00
0385 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	500.00000	500.00	550.00000	550.00
0390 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0395 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	4.50000	4680.00	5.00000	5200.00	16.00000	16640.00
0400 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	650000.00000	650000.00	749000.00000	749000.00	624000.00000	624000.00
0405 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	7800.00000	31200.00	3000.00000	12000.00	13200.00000	52800.00
0410 646.600 TEMPORARY 4 INCH WHITE LINE	31100.000	LF	0.16000	4976.00	0.17000	5287.00	0.18000	5598.00
0415 646.610 TEMPORARY 4 INCH YELLOW LINE	31550.000	LF	0.16000	5048.00	0.17000	5363.50	0.18000	5679.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 646.680 TEMPORARY 24 INCH STOP BAR	50.000	LF	3.00000	150.00	3.15000	157.50	3.30000	165.00
0425 646.690 TEMPORARY LETTER OR SYMBOL	8.000	EACH	35.00000	280.00	35.00000	280.00	38.00000	304.00
0430 646.76 LINE STRIPING TARGETS	4000.000	EACH	1.20000	4800.00	0.50000	2000.00	0.75000	3000.00
0435 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	15000.000	SY	0.80000	12000.00	0.75000	11250.00	1.25000	18750.00
0440 649.31 GEOTEXTILE UNDER STONE FILL	4225.000	SY	4.00000	16900.00	2.50000	10562.50	3.25000	13731.25
0445 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	4700.000	SY	12.00000	56400.00	12.00000	56400.00	10.00000	47000.00
0450 651.15 SEED	1280.000	LB	7.50000	9600.00	5.00000	6400.00	6.00000	7680.00
0452 651.15 SEED WET MEADOW - DETENTION MIX	70.000	LB	12.00000	840.00	152.00000	10640.00	70.00000	4900.00
0455 651.18 FERTILIZER	5700.000	LB	0.80000	4560.00	1.00000	5700.00	1.10000	6270.00
0460 651.20 AGRICULTURAL LIMESTONE	25.000	TON	350.00000	8750.00	1000.00000	25000.00	190.00000	4750.00
0470 651.29 STRAW MULCH	36.000	TON	450.00000	16200.00	1400.00000	50400.00	495.00000	17820.00
0475 651.35 TOPSOIL	4500.000	CY	20.00000	90000.00	35.00000	157500.00	21.00000	94500.00
0480 651.40 GRUBBING MATERIAL	2325.000	SY	11.00000	25575.00	8.00000	18600.00	10.00000	23250.00
0485 652.10 EPSC PLAN		LUMP	4000.00000	4000.00	7000.00000	7000.00	3300.00000	3300.00
0490 652.20 MONITORING EPSC PLAN	250.000	HR	30.00000	7500.00	20.00000	5000.00	30.00000	7500.00
0495 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0500 653.20 TEMPORARY EROSION MATTING	8850.000	SY	2.00000	17700.00	2.60000	23010.00	1.80000	15930.00
0505 653.25 TEMPORARY STONE CHECK DAM, TYPE I	210.000	CY	50.00000	10500.00	81.50000	17115.00	38.00000	7980.00
0510 653.35 VEHICLE TRACKING PAD	360.000	CY	40.00000	14400.00	50.00000	18000.00	38.00000	13680.00
0515 653.40 INLET PROTECTION DEVICE, TYPE I (CULVERT)	13.000	EACH	215.00000	2795.00	100.00000	1300.00	295.00000	3835.00

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0520 653.40 INLET PROTECTION DEVICE, TYPE I (DROP INLET)	2.000 EACH	130.00000	260.00	150.00000	300.00	144.00000	288.00
0525 653.50 BARRIER FENCE	16300.000 LF	2.00000	32600.00	3.25000	52975.00	2.90000	47270.00
0530 656.20 EVERGREEN TREES (ABIES BALSAMEA)(3'-4' HT.)(B&B)	13.000 EACH	35.00000	455.00	35.00000	455.00	38.00000	494.00
0535 656.20 EVERGREEN TREES (LARIX LARICINA)(3'-4' HT.)(B&B)	10.000 EACH	35.00000	350.00	35.00000	350.00	38.00000	380.00
0540 656.20 EVERGREEN TREES (PICEA GLAUCA)(3'-4' HT) (B&B)	3.000 EACH	35.00000	105.00	35.00000	105.00	38.00000	114.00
0545 656.25 EVERGREEN SHRUBS (THUJA OCCIDENTALIS)(4'-5' HT.)(CONT.)	100.000 EACH	145.00000	14500.00	145.00000	14500.00	160.00000	16000.00
0550 656.30 DECIDUOUS TREES (ACER RUBRUM)(1.5"-1. 75" CAL.)(B&B)	8.000 EACH	288.00000	2304.00	288.00000	2304.00	316.00000	2528.00
0555 656.30 DECIDUOUS TREES (ACER SACCHARUM)(1. 5"-1.75" CAL.)(B&B)	4.000 EACH	288.00000	1152.00	288.00000	1152.00	316.00000	1264.00
0560 656.30 DECIDUOUS TREES (CELTIS OCCIDENTALIS)(1 5"-1.75" CAL.)(B&B)	3.000 EACH	288.00000	864.00	288.00000	864.00	316.00000	948.00
0565 656.30 DECIDUOUS TREES (POPULUS DELTOIDES)(1. 5"-1.75" CAL.)(B&B)	3.000 EACH	288.00000	864.00	288.00000	864.00	316.00000	948.00
0570 656.65 LANDSCAPE WATERING	100.000 MGAL	35.00000	3500.00	35.00000	3500.00	38.00000	3800.00
0575 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	425.000 CY	65.00000	27625.00	75.00000	31875.00	70.00000	29750.00
0580 656.85 TREE PROTECTION	LUMP	1650.00000	1650.00	1600.00000	1600.00	950.00000	950.00
0585 675.20 TRAFFIC SIGNS, TYPE A	3.000 SF	25.00000	75.00	55.00000	165.00	57.00000	171.00
0590 675.341 SQUARE TUBE SIGN POST AND ANCHOR	300.000 LF	10.00000	3000.00	11.00000	3300.00	11.50000	3450.00
0595 675.50 REMOVING SIGNS	31.000 EACH	10.00000	310.00	6.50000	201.50	7.00000	217.00

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PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11008644 J. A. MCDONALD, INC.		(2) 11006113 WINTERSET, INC.		(3) 12050564 GEORGE R. CAIRNS & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0600 675.60 ERECTING SALVAGED SIGNS	16.000	EACH	35.00000	560.00	23.00000	368.00	24.00000	384.00
0605 676.10 DELINEATOR WITH STEEL POST	16.000	EACH	75.00000	1200.00	58.00000	928.00	61.00000	976.00
0610 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0615 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET)(FPQ)	68.000	CY	1330.00000	90440.00	1200.00000	81600.00	1575.00000	107100.00
0620 900.608 SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)(TYPE I)	15.000	CY	55.00000	825.00	98.00000	1470.00	45.00000	675.00
0625 900.620 SPECIAL PROVISION (CPM SCHEDULE)	14.000	EACH	500.00000	7000.00	550.00000	7700.00	120.00000	1680.00
0630 900.620 SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	1.000	EACH	27000.00000	27000.00	35000.00000	35000.00	16500.00000	16500.00
0635 900.620 SPECIAL PROVISION (RELOCATE PAINTED BOULDER)	1.000	EACH	850.00000	850.00	5050.00000	5050.00	680.00000	680.00
0640 900.620 SPECIAL PROVISION (REMOVE AND RESET COMMERCIAL SIGN)	2.000	EACH	320.00000	640.00	1700.00000	3400.00	400.00000	800.00
0645 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED/8 FOOT RADIUS)	1.000	EACH	600.00000	600.00	760.00000	760.00	800.00000	800.00
0650 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28D)(BR. 87)(FPQ)	215.000	LF	960.00000	206400.00	884.00000	190060.00	950.00000	204250.00
0655 900.640 SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28D)(BR. 88)(FPQ)	230.000	LF	940.00000	216200.00	865.00000	198950.00	920.00000	211600.00
0660 900.645 SPECIAL PROVISION (GPS MACHINE CONTROL GRADING)		LUMP	16500.00000	16500.00	2600.00000	2600.00	53615.00000	53615.00
0665 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	13500.00000	13500.00	6000.00000	6000.00	2750.00000	2750.00
0670 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	620000.00000	620000.00	600000.00000	600000.00	1020000.00000	1020000.00

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PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 11006113 WINTERSET, INC.		(3) 12050564 GEORGE R. CAIRNS & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0675 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	215.000 SY	30.00000	6450.00	27.00000	5805.00	25.00000	5375.00
0680 900.675 SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL WITH SAFETY RAILING)	170.000 SY	1000.00000	170000.00	774.00000	131580.00	1000.00000	170000.00
0685 900.675 SPECIAL PROVISION (SCARIFYING PAYMENT)	2360.000 SY	0.50000	1180.00	1.00000	2360.00	3.35000	7906.00
0690 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	14350.000 TON	1.50000	21525.00	1.50000	21525.00	1.65000	23677.50
0695 404.65 AA1 EMULSIFIED ASPHALT	115.000 CWT	125.00000	14375.00	130.00000	14950.00	135.00000	15525.00
0700 900.683 AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	115.000 CWT						
0705 601.3258 BB1 57 IN. X 38 IN. CAAPA .135 (2-2/3X1/2)	86.000 LF						
0710 601.3457 BB2 57 IN. X 38 IN. PCCSPA .109 (2-2/3X1/2)	86.000 LF	175.00000	15050.00	273.00000	23478.00	260.00000	22360.00
0715 646.402 CC1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	15900.000 LF						
0720 646.403 CC2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	15900.000 LF	0.85000	13515.00	0.89000	14151.00	0.90000	14310.00
0725 646.404 CC3 DURABLE 4 INCH WHITE LINE, POLYUREA	15900.000 LF						
0730 646.412 DD1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	5840.000 LF						
0735 646.413 DD2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	5840.000 LF	0.85000	4964.00	0.89000	5197.60	0.90000	5256.00
0740 646.414 DD3 DURABLE 4 INCH YELLOW LINE, POLYUREA	5840.000 LF						
0745 646.482 EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	60.000 LF						
0750 646.483 EE2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	60.000 LF	8.00000	480.00	8.00000	480.00	8.50000	510.00
0755 646.484 EE3 DURABLE 24 INCH STOP BAR, POLYUREA	60.000 LF						
0760 646.492 FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	8.000 EACH						

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PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008644 J. A. MCDONALD, INC.		(2) 11006113 WINTERSET, INC.		(3) 12050564 GEORGE R. CAIRNS & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0765 646.493 FF2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	8.000 EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
0770 646.494 FF3 DURABLE LETTER OR SYMBOL, POLYUREA	8.000 EACH						
SECTION TOTALS		\$	7,796,232.00	\$	8,929,245.10	\$	9,568,628.75
COMMON ITEMS TOTAL		\$	7,796,232.00	\$	8,929,245.10	\$	9,568,628.75
CONTRACT TOTALS (LOW COST)		\$	7,796,232.00	\$	8,929,245.10	\$	9,568,628.75

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PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347

		(4) 120038150010		(5) 125008460010		()		
		KUBRICKY CONSTRUCTION CORPOR		LUCK BROTHERS, INC.				
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	LUMP	100000.00000	100000.00	58848.00000	58848.00		
0010 203.15	COMMON EXCAVATION	61000.000 CY	12.82000	782020.00	13.70000	835700.00		
0015 203.16	SOLID ROCK EXCAVATION	500.000 CY	66.87000	33435.00	64.25000	32125.00		
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	2000.000 CY	16.76000	33520.00	15.52000	31040.00		
0025 203.31	SAND BORROW	42000.000 CY	21.18000	889560.00	26.98000	1133160.00		
0030 203.32	GRANULAR BORROW	600.000 CY	42.06000	25236.00	41.03000	24618.00		
0035 204.20	TRENCH EXCAVATION OF EARTH	3000.000 CY	30.99000	92970.00	36.17000	108510.00		
0040 204.21	TRENCH EXCAVATION OF ROCK	150.000 CY	221.92000	33288.00	126.88000	19032.00		
0045 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0050 204.25	STRUCTURE EXCAVATION	770.000 CY	17.49000	13467.30	24.18000	18618.60		
0055 204.30	GRANULAR BACKFILL FOR STRUCTURES	1650.000 CY	24.02000	39633.00	35.97000	59350.50		
0060 205.20	DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	500.000 SY	52.84000	26420.00	46.27000	23135.00		
0065 210.10	COLD PLANING, BITUMINOUS PAVEMENT	500.000 SY	9.70000	4850.00	11.57000	5785.00		
0070 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	28200.000 CY	31.33000	883506.00	33.94000	957108.00		
0075 401.10	AGGREGATE SURFACE COURSE	300.000 CY	63.81000	19143.00	71.08000	21324.00		
0080 402.12	AGGREGATE SHOULDERS	1200.000 TON	36.29000	43548.00	25.50000	30600.00		
0085 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0090 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	14350.000 TON	77.02000	1105237.00	88.90000	1275715.00		

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CONTRACT ID : 78D347

		(4) 120038150010		(5) 125008460010		()		
		KUBRICKY CONSTRUCTION CORPOR		LUCK BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	490.31	1.000 LU	1.00000	1.00	1.00000	1.00		
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0100	490.32	1.000 LU	1.00000	1.00	1.00000	1.00		
	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)							
0105	490.33	1.000 LU	1.00000	1.00	1.00000	1.00		
	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)							
0110	490.34	1.000 LU	1.00000	1.00	1.00000	1.00		
	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)							
0115	501.34	435.000 CY	518.30000	225460.50	832.93000	362324.55		
	CONCRETE, HIGH PERFORMANCE CLASS B							
0120	504.10	LUMP	23777.55000	23777.55	26029.28000	26029.28		
	FURNISHING EQUIPMENT FOR DRIVING PILING (BR. 87)							
0125	504.10	LUMP	28004.67000	28004.67	30656.69000	30656.69		
	FURNISHING EQUIPMENT FOR DRIVING PILING (BR. 88)							
0130	505.155	1600.000 LF	58.12000	92992.00	63.62000	101792.00		
	STEEL PILING, HP 12 X 63							
0135	505.45	4.000 EACH	5283.90000	21135.60	5784.28000	23137.12		
	DYNAMIC PILE LOADING TEST							
0140	507.11	550.000 LB	3.74000	2057.00	1.45000	797.50		
	REINFORCING STEEL, LEVEL I							
0145	507.11	35840.000 LB	1.57000	56268.80	1.45000	51968.00		
	REINFORCING STEEL, LEVEL I (FPQ)							
0150	507.13	25230.000 LB	3.71000	93603.30	4.05000	102181.50		
	REINFORCING STEEL, LEVEL III (FPQ)							
0155	514.10	24.000 GAL	114.88000	2757.12	144.60000	3470.40		
	WATER REPELLENT, SILANE							
0160	516.10	176.000 LF	131.30000	23108.80	143.74000	25298.24		
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0165	520.10	832.000 SY	49.27000	40992.64	53.21000	44270.72		
	MEMBRANE WATERPROOFING, SPRAY APPLIED							
0170	524.11	176.000 LF	20.87000	3673.12	22.85000	4021.60		
	JOINT SEALER, HOT POURED							
0175	525.335	203.000 LF	154.50000	31363.50	169.13000	34333.39		
	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM							
0180	528.11	LUMP	171326.45000	171326.45	152345.50000	152345.50		
	TWO-WAY TEMPORARY BRIDGE (2100 SF - EST							

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CONTRACT ID : 78D347

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(5) 125008460010 LUCK BROTHERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 529.15 REMOVAL OF STRUCTURE (600 SF - EST)(BR. 87)	1.000	EACH	77500.00000	77500.00	15909.39000	15909.39		
0190 529.15 REMOVAL OF STRUCTURE (600 SF - EST)(BR. 88)	1.000	EACH	77500.00000	77500.00	14024.12000	14024.12		
0195 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	40.000	EACH	313.14000	12525.60	419.27000	16770.80		
0200 541.25 CONCRETE, CLASS B	4.000	CY	1253.04000	5012.16	1121.90000	4487.60		
0205 601.2615 18" CPEP(SL)	546.000	LF	42.27000	23079.42	63.92000	34900.32		
0210 601.2620 24" CPEP(SL)	180.000	LF	68.69000	12364.20	64.99000	11698.20		
0215 601.2625 30" CPEP(SL)	805.000	LF	63.41000	51045.05	84.87000	68320.35		
0220 601.7015 18" CPEPES	3.000	EACH	422.71000	1268.13	273.79000	821.37		
0225 601.7020 24" CPEPES	2.000	EACH	528.39000	1056.78	401.61000	803.22		
0230 601.7025 30" CPEPES	8.000	EACH	914.11000	7312.88	845.87000	6766.96		
0235 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (2 - TYPE B)	1.000	EACH	4438.48000	4438.48	4230.21000	4230.21		
0240 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (TYPE A)	1.000	EACH	4438.48000	4438.48	4230.21000	4230.21		
0245 605.11 8 INCH UNDERDRAIN PIPE	4150.000	LF	25.11000	104206.50	25.38000	105327.00		
0250 605.21 8 INCH UNDERDRAIN CARRIER PIPE	600.000	LF	24.31000	14586.00	18.17000	10902.00		
0255 605.95 UNDERDRAIN FLUSHING BASIN	13.000	EACH	634.07000	8242.91	420.97000	5472.61		
0260 607.10 ROADWAY PATROL MAINTENANCE	80.000	HR	244.71000	19576.80	107.85000	8628.00		
0265 608.10 BULLDOZER RENTAL, TYPE I	40.000	HR	134.57000	5382.80	129.75000	5190.00		
0270 608.15 POWER GRADER RENTAL	40.000	HR	132.52000	5300.80	129.75000	5190.00		

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PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347

		(4) 120038150010		(5) 125008460010		()		
		KUBRICKY CONSTRUCTION CORPOR		LUCK BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275	608.25	75.000 HR	108.88000	8166.00	125.35000	9401.25		
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0280	608.30	40.000 HR	82.42000	3296.80	96.53000	3861.20		
	POWER BROOM RENTAL, TYPE I							
0285	608.37	50.000 HR	99.48000	4974.00	111.06000	5553.00		
	TRUCK RENTAL							
0290	608.40	50.000 HR	102.03000	5101.50	121.59000	6079.50		
	LOADER RENTAL, TYPE I							
0295	609.10	1075.000 MGAL	25.00000	26875.00	84.79000	91149.25		
	DUST CONTROL WITH WATER							
0300	609.15	10.000 TON	1010.69000	10106.90	916.76000	9167.60		
	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE							
0305	613.10	500.000 CY	52.84000	26420.00	43.02000	21510.00		
	STONE FILL, TYPE I							
0310	613.11	1630.000 CY	55.00000	89650.00	44.88000	73154.40		
	STONE FILL, TYPE II							
0315	613.12	330.000 CY	63.41000	20925.30	45.19000	14912.70		
	STONE FILL, TYPE III							
0320	617.10	5.000 EACH	626.23000	3131.15	231.37000	1156.85		
	RELOCATE MAILBOX, SINGLE SUPPORT							
0325	619.17	45.000 EACH	45.44000	2044.80	49.74000	2238.30		
	YIELDING MARKER POSTS							
0330	621.20	1750.000 LF	17.65000	30887.50	19.32000	33810.00		
	STEEL BEAM GUARDRAIL, GALVANIZED							
0335	621.30	370.000 LF	37.73000	13960.10	41.30000	15281.00		
	BOX BEAM GUARDRAIL							
0340	621.50	7.000 EACH	1717.27000	12020.89	1879.89000	13159.23		
	MANUFACTURED TERMINAL SECTION, FLARED							
0345	621.51	8.000 EACH	3402.83000	27222.64	3725.07000	29800.56		
	MANUFACTURED TERMINAL SECTION, TANGENT							
0350	621.725	8.000 EACH	5521.68000	44173.44	6044.57000	48356.56		
	GUARDRAIL APPROACH SECTION, GALVANIZED							
	3 RAIL BOX BEAM							
0355	621.80	775.000 LF	1.06000	821.50	1.16000	899.00		
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0360	621.81	8.000 EACH	5.28000	42.24	5.78000	46.24		
	REMOVAL AND DISPOSAL OF GUIDE POSTS							
0365	630.10	7100.000 HR	40.00000	284000.00	75.19000	533849.00		
	UNIFORMED TRAFFIC OFFICERS							
0370	630.15	21200.000 HR	18.00000	381600.00	27.19000	576428.00		
	FLAGGERS							

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PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347

		(4) 120038150010		(5) 125008460010		()		
		KUBRICKY CONSTRUCTION CORPOR		LUCK BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375	631.10	LUMP	56539.42000	56539.42	53734.02000	53734.02		
	FIELD OFFICE, ENGINEERS							
0380	631.16	LUMP	568.47000	568.47	628.41000	628.41		
	TESTING EQUIPMENT, CONCRETE							
0385	631.17	LUMP	568.47000	568.47	578.42000	578.42		
	TESTING EQUIPMENT, BITUMINOUS							
0390	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0395	634.10	1040.000 HR	57.04000	59321.60	7.92000	8236.80		
	EMPLOYEE TRAINEESHIP							
0400	635.11	LUMP	910000.00000	910000.00	528772.16000	528772.16		
	MOBILIZATION/DEMOBILIZATION							
0405	641.15	4.000 EACH	16908.50000	67634.00	12568.45000	50273.80		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0410	646.600	31100.000 LF	0.17000	5287.00	0.19000	5909.00		
	TEMPORARY 4 INCH WHITE LINE							
0415	646.610	31550.000 LF	0.17000	5363.50	0.19000	5994.50		
	TEMPORARY 4 INCH YELLOW LINE							
0420	646.680	50.000 LF	3.17000	158.50	3.47000	173.50		
	TEMPORARY 24 INCH STOP BAR							
0425	646.690	8.000 EACH	36.99000	295.92	40.49000	323.92		
	TEMPORARY LETTER OR SYMBOL							
0430	646.76	4000.000 EACH	0.86000	3440.00	1.04000	4160.00		
	LINE STRIPING TARGETS							
0435	649.11	15000.000 SY	5.00000	75000.00	1.36000	20400.00		
	GEOTEXTILE FOR ROADBED SEPARATOR							
0440	649.31	4225.000 SY	1.11000	4689.75	2.42000	10224.50		
	GEOTEXTILE UNDER STONE FILL							
0445	649.515	4700.000 SY	11.49000	54003.00	12.58000	59126.00		
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0450	651.15	1280.000 LB	5.81000	7436.80	6.36000	8140.80		
	SEED							
0452	651.15	70.000 LB	68.69000	4808.30	75.19000	5263.30		
	SEED WET MEADOW - DETENTION MIX							
0455	651.18	5700.000 LB	1.06000	6042.00	1.16000	6612.00		
	FERTILIZER							
0460	651.20	25.000 TON	184.94000	4623.50	202.45000	5061.25		
	AGRICULTURAL LIMESTONE							
0470	651.29	36.000 TON	475.55000	17119.80	520.59000	18741.24		
	STRAW MULCH							

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PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(5) 125008460010 LUCK BROTHERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 651.35 TOPSOIL	4500.000	CY	26.03000	117135.00	40.62000	182790.00		
0480 651.40 GRUBBING MATERIAL	2325.000	SY	4.29000	9974.25	13.16000	30597.00		
0485 652.10 EPSC PLAN		LUMP	3979.27000	3979.27	4606.41000	4606.41		
0490 652.20 MONITORING EPSC PLAN	250.000	HR	89.83000	22457.50	57.57000	14392.50		
0495 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	7500.00000	7500.00	7500.00000	7500.00		
0500 653.20 TEMPORARY EROSION MATTING	8850.000	SY	1.93000	17080.50	1.91000	16903.50		
0505 653.25 TEMPORARY STONE CHECK DAM, TYPE I	210.000	CY	132.27000	27776.70	102.67000	21560.70		
0510 653.35 VEHICLE TRACKING PAD	360.000	CY	63.07000	22705.20	58.61000	21099.60		
0515 653.40 INLET PROTECTION DEVICE, TYPE I (CULVERT)	13.000	EACH	842.15000	10947.95	527.12000	6852.56		
0520 653.40 INLET PROTECTION DEVICE, TYPE I (DROP INLET)	2.000	EACH	707.38000	1414.76	284.04000	568.08		
0525 653.50 BARRIER FENCE	16300.000	LF	3.46000	56398.00	3.42000	55746.00		
0530 656.20 EVERGREEN TREES (ABIES BALSAMEA)(3'-4' HT.)(B&B)	13.000	EACH	36.99000	480.87	40.49000	526.37		
0535 656.20 EVERGREEN TREES (LARIX LARICINA)(3'-4' HT.)(B&B)	10.000	EACH	36.99000	369.90	40.49000	404.90		
0540 656.20 EVERGREEN TREES (PICEA GLAUCA)(3'-4' HT) (B&B)	3.000	EACH	36.99000	110.97	40.49000	121.47		
0545 656.25 EVERGREEN SHRUBS (THUJA OCCIDENTALIS)(4'-5' HT.)(CONT.)	100.000	EACH	153.23000	15323.00	167.74000	16774.00		
0550 656.30 DECIDUOUS TREES (ACER RUBRUM)(1.5"-1. 75" CAL.)(B&B)	8.000	EACH	304.35000	2434.80	333.17000	2665.36		
0555 656.30 DECIDUOUS TREES (ACER SACCHARUM)(1. 5"-1.75" CAL.)(B&B)	4.000	EACH	304.35000	1217.40	333.17000	1332.68		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/28/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/28/17
 CALL : 003 PAGE : 17

PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347

		(4) 120038150010		(5) 125008460010		()		
		KUBRICKY CONSTRUCTION CORPOR		LUCK BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560	656.30	3.000 EACH	304.35000	913.05	333.17000	999.51		
	DECIDUOUS TREES (CELTIS OCCIDENTALIS)(1							
	5" '-1.75" CAL.)(B&B)							
0565	656.30	3.000 EACH	304.35000	913.05	333.17000	999.51		
	DECIDUOUS TREES (POPULUS DELTOIDES)(1.							
	5" '-1.75" CAL.)(B&B)							
0570	656.65	100.000 MGAL	36.99000	3699.00	40.49000	4049.00		
	LANDSCAPE WATERING							
0575	656.80	425.000 CY	68.69000	29193.25	75.19000	31955.75		
	LANDSCAPE BACKFILL, TRUCK MEASUREMENT							
0580	656.85	LUMP	541.04000	541.04	3814.66000	3814.66		
	TREE PROTECTION							
0585	675.20	3.000 SF	54.95000	164.85	60.15000	180.45		
	TRAFFIC SIGNS, TYPE A							
0590	675.341	300.000 LF	11.10000	3330.00	12.15000	3645.00		
	SQUARE TUBE SIGN POST AND ANCHOR							
0595	675.50	31.000 EACH	6.87000	212.97	7.52000	233.12		
	REMOVING SIGNS							
0600	675.60	16.000 EACH	23.25000	372.00	25.45000	407.20		
	ERECTING SALVAGED SIGNS							
0605	676.10	16.000 EACH	59.18000	946.88	64.78000	1036.48		
	DELINEATOR WITH STEEL POST							
0610	690.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0615	900.608	68.000 CY	1488.16000	101194.88	2082.34000	141599.12		
	SPECIAL PROVISION (HIGH PERFORMANCE							
	CONCRETE, RAPID SET)(FPQ)							
0620	900.608	15.000 CY	65.62000	984.30	60.09000	901.35		
	SPECIAL PROVISION (STONE FILL, STREAM							
	BED MATERIAL)(TYPE I)							
0625	900.620	14.000 EACH	815.30000	11414.20	856.07000	11984.98		
	SPECIAL PROVISION (CPM SCHEDULE)							
0630	900.620	1.000 EACH	24162.62000	24162.62	37705.35000	37705.35		
	SPECIAL PROVISION (GNSS CONSTRUCTION							
	INSPECTION EQUIPMENT)							
0635	900.620	1.000 EACH	593.08000	593.08	3382.93000	3382.93		
	SPECIAL PROVISION (RELOCATE PAINTED							
	BOULDER)							
0640	900.620	2.000 EACH	528.39000	1056.78	1476.92000	2953.84		
	SPECIAL PROVISION (REMOVE AND RESET							
	COMMERCIAL SIGN)							

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CONTRACT ID : 78D347

		(4) 120038150010		(5) 125008460010		()		
		KUBRICKY CONSTRUCTION CORPOR		LUCK BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0645	900.620	1.000 EACH	776.73000	776.73	850.29000	850.29		
	SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED/8 FOOT RADIUS)							
0650	900.640	215.000 LF	943.89000	202936.35	1148.08000	246837.20		
	SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28D)(BR. 87)(FPQ)							
0655	900.640	230.000 LF	944.12000	217147.60	1112.63000	255904.90		
	SPECIAL PROVISION (PRESTRESSED CONCRETE NEXT D BEAMS)(NEXT 28D)(BR. 88)(FPQ)							
0660	900.645	LUMP	50000.00000	50000.00	17779.89000	17779.89		
	SPECIAL PROVISION (GPS MACHINE CONTROL GRADING)							
0665	900.645	LUMP	4332.53000	4332.53	26955.13000	26955.13		
	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0670	900.645	LUMP	1434000.00000	1434000.00	1272618.90000	1272618.90		
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)							
0675	900.675	215.000 SY	21.32000	4583.80	35.56000	7645.40		
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0680	900.675	170.000 SY	991.12000	168490.40	1020.48000	173481.60		
	SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING WALL WITH SAFETY RAILING)							
0685	900.675	2360.000 SY	0.78000	1840.80	1.70000	4012.00		
	SPECIAL PROVISION (SCARIFYING PAYMENT)							
0690	900.680	14350.000 TON	2.65000	38027.50	1.74000	24969.00		
	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)							
0695	404.65	AA1 115.000 CWT	32.71000	3761.65	144.60000	16629.00		
	EMULSIFIED ASPHALT							
0700	900.683	AA2 115.000 CWT						
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)							
0705	601.3258	BB1 86.000 LF						
	57 IN. X 38 IN. CAAPA .135 (2-2/3X1/2)							
0710	601.3457	BB2 86.000 LF	169.41000	14569.26	296.72000	25517.92		
	57 IN. X 38 IN. PCCSPA .109 (2-2/3X1/2)							
0715	646.402	CC1 15900.000 LF						
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : CABOT-DANVILLE FEGCF 028-3(26)C/2

CONTRACT ID : 78D347

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(5) 125008460010 LUCK BROTHERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0720 646.403 CC2 15900.000 LF DURABLE 4 INCH WHITE LINE, EPOXY PAINT		0.90000	14310.00	0.98000	15582.00		
0725 646.404 CC3 15900.000 LF DURABLE 4 INCH WHITE LINE, POLYUREA							
0730 646.412 DD1 5840.000 LF DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC							
0735 646.413 DD2 5840.000 LF DURABLE 4 INCH YELLOW LINE, EPOXY PAINT		0.90000	5256.00	0.98000	5723.20		
0740 646.414 DD3 5840.000 LF DURABLE 4 INCH YELLOW LINE, POLYUREA							
0745 646.482 EE1 60.000 LF DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0750 646.483 EE2 60.000 LF DURABLE 24 INCH STOP BAR, EPOXY PAINT		8.45000	507.00	9.26000	555.60		
0755 646.484 EE3 60.000 LF DURABLE 24 INCH STOP BAR, POLYUREA							
0760 646.492 FF1 8.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0765 646.493 FF2 8.000 EACH DURABLE LETTER OR SYMBOL, EPOXY PAINT		105.68000	845.44	115.69000	925.52		
0770 646.494 FF3 8.000 EACH DURABLE LETTER OR SYMBOL, POLYUREA							
SECTION TOTALS		\$	10,316,975.21	\$	10,932,493.14	\$	
COMMON ITEMS TOTAL		\$	10,316,975.21	\$	10,932,493.14	\$	
CONTRACT TOTALS (LOW COST)		\$	10,316,975.21	\$	10,932,493.14	\$	