

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/26/17
 CALL : 003 PAGE : 1

PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329
 CALL ORDER : 003
 CONTRACT TIME : 10/18/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 MORRISTOWN BRS 0240(3)S: BEGINNING AT A POINT ON VT ROUTE
 15A APPROXIMATELY 0.27 MILES WESTERLY FROM ITS INTERSECTION
 WITH VT ROUTE 15 AND EXTENDING EASTERLY APPROXIMATELY 0.21
 MILES.

TOWN(S) : MORRISTOWN
 COUNTY : LAMOILLE
 DISTRICT : D08

MORRISTOWN STP HES 030-2(28): BEGINNING AT A POINT ON VT
 ROUTE 15 APPROXIMATELY 1.55 MILES EASTERLY FROM ITS
 INTERSECTION WITH VT ROUTE 100 AND EXTENDING EASTERLY
 APPROXIMATELY 0.17 MILES.

MORRISTOWN BRS 0240(3)S: REPLACEMENT OF EXISTING TEMPORARY BRIDGE WITH A NEW CURVED GIRDER STRUCTURE ON A NEW ALIGNMENT
 ALONG WITH NECESSARY CHANNEL AND APPROACH WORK.

MORRISTOWN STP HES 030-2(28): WORK INCLUDES THE CONSTRUCTION OF A NEW INTERSECTION OF VT ROUTE 15 AND VT ROUTE 15A,
 INCLUDING ALL NECESSARY ROAD WORK AND REPLACEMENT OF AN EXISTING CATTLE PASS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11006113	WINTERSET, INC.		\$ 4,040,484.66	100.0000%
2	1100858500	A.L. ST. ONGE CONTRACTOR, INC.		\$ 4,755,291.31	117.6911%
3	980058954601	CCS CONSTRUCTORS, INC.		\$ 4,783,000.00	118.3769%
4	11001574	MILLER CONSTRUCTION, INC.		\$ 4,903,974.61	121.3709%
5	110909070710	J. P. SICARD, INC.		\$ 4,933,707.30	122.1068%
6	11003064	BLOW & COTE, INC.		\$ 5,328,971.65	131.8894%
7	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 5,577,511.05	138.0406%

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	20000.00000	20000.00	34500.00000	34500.00	25000.00000	25000.00
0010 203.15	COMMON EXCAVATION	11820.0000 CY	9.00000	106380.00	12.00000	141840.00	12.00000	141840.00
0015 203.16	SOLID ROCK EXCAVATION	180.0000 CY	67.00000	12060.00	75.00000	13500.00	17.00000	3060.00

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CONTRACT ID : 78F329

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	4350.000	CY	11.30000	49155.00	14.00000	60900.00	13.00000	56550.00
0025 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	100.000	CY	6.50000	650.00	20.00000	2000.00	25.00000	2500.00
0030 203.30 EARTH BORROW	2630.000	CY	15.00000	39450.00	25.00000	65750.00	14.00000	36820.00
0035 203.31 SAND BORROW	3450.000	CY	16.00000	55200.00	29.75000	102637.50	18.00000	62100.00
0040 203.32 GRANULAR BORROW	1130.000	CY	18.00000	20340.00	35.00000	39550.00	16.00000	18080.00
0045 204.20 TRENCH EXCAVATION OF EARTH	440.000	CY	30.00000	13200.00	16.50000	7260.00	18.00000	7920.00
0050 204.21 TRENCH EXCAVATION OF ROCK	10.000	CY	150.00000	1500.00	150.00000	1500.00	200.00000	2000.00
0055 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000	CY	75.00000	150.00	75.00000	150.00	75.00000	150.00
0060 204.25 STRUCTURE EXCAVATION	907.000	CY	10.00000	9070.00	16.00000	14512.00	16.00000	14512.00
0065 204.30 GRANULAR BACKFILL FOR STRUCTURES	1397.000	CY	20.00000	27940.00	30.00000	41910.00	30.00000	41910.00
0070 205.20 DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	50.000	SY	50.00000	2500.00	50.00000	2500.00	125.00000	6250.00
0075 208.30 COFFERDAM EXCAVATION, EARTH	601.000	CY	15.00000	9015.00	18.50000	11118.50	55.00000	33055.00
0080 208.35 COFFERDAM EXCAVATION, ROCK	27.000	CY	71.00000	1917.00	150.00000	4050.00	250.00000	6750.00
0085 208.40 COFFERDAM (PIER NO. 1)		LUMP	69000.00000	69000.00	175000.00000	175000.00	85000.00000	85000.00
0090 208.40 COFFERDAM (PIER NO. 2)		LUMP	100000.00000	100000.00	100000.00000	100000.00	75000.00000	75000.00
0095 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1440.000	SY	7.75000	11160.00	8.65000	12456.00	9.00000	12960.00
0100 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	7130.000	CY	31.25000	222812.50	36.75000	262027.50	34.00000	242420.00
0105 401.10 AGGREGATE SURFACE COURSE	410.000	CY	41.00000	16810.00	42.75000	17527.50	50.00000	20500.00
0110 404.65 EMULSIFIED ASPHALT	52.000	CWT	100.00000	5200.00	109.25000	5681.00	50.00000	2600.00
0115 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)	1880.000 TON	90.00000	169200.00	98.85000	185838.00	90.00000	169200.00
0125 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0130 501.33 CONCRETE, HIGH PERFORMANCE CLASS A (FPQ)	235.000 CY	690.00000	162150.00	850.00000	199750.00	820.00000	192700.00
0135 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	444.000 CY	600.00000	266400.00	600.00000	266400.00	750.00000	333000.00
0140 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	25000.00000	25000.00	22000.00000	22000.00	25000.00000	25000.00
0145 505.20 STEEL PILING, HP 14 X 117	529.000 LF	75.00000	39675.00	85.00000	44965.00	175.00000	92575.00
0150 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER (FPQ)	441000.000 LB	1.55000	683550.00	1.63000	718830.00	2.00000	882000.00
0155 507.11 REINFORCING STEEL, LEVEL I	56957.000 LB	1.38000	78600.66	0.85000	48413.45	1.00000	56957.00
0160 507.13 REINFORCING STEEL, LEVEL III	35090.000 LB	3.50000	122815.00	3.99000	140009.10	3.00000	105270.00
0165 507.16 DRILLING AND GROUTING DOWELS	114.000 LF	11.00000	1254.00	30.00000	3420.00	45.00000	5130.00
0170 508.15 SHEAR CONNECTORS (2638 - 7/8" X 7")	LUMP	11500.00000	11500.00	10301.50000	10301.50	7500.00000	7500.00
0175 514.10 WATER REPELLENT, SILANE	40.000 GAL	54.00000	2160.00	55.00000	2200.00	65.00000	2600.00
0180 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	30.000 LF	170.00000	5100.00	189.50000	5685.00	155.00000	4650.00
0187 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	743.000 SY	69.00000	51267.00	76.50000	56839.50	66.00000	49038.00
0190 524.11 JOINT SEALER, HOT POURED	60.000 LF	23.00000	1380.00	24.75000	1485.00	30.00000	1800.00
0195 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (FPQ)	454.000 LF	164.00000	74456.00	174.80000	79359.20	160.00000	72640.00
0200 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	1700.00000	1700.00	10000.00000	10000.00	15000.00000	15000.00
0205 531.15 BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL	10.000 EACH	3000.00000	30000.00	3200.00000	32000.00	3500.00000	35000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 540.10 PRECAST CONCRETE STRUCTURE (8'-0" X 6'0" X 64'-0" CATTLE PASS)	LUMP	128000.00000	128000.00	220000.00000	220000.00	245000.00000	245000.00
0215 541.25 CONCRETE, CLASS B	5.000 CY	1200.00000	6000.00	700.00000	3500.00	750.00000	3750.00
0220 541.30 CONCRETE, CLASS C	21.000 CY	600.00000	12600.00	600.00000	12600.00	650.00000	13650.00
0225 601.2615 18" CPEP(SL)	174.000 LF	46.00000	8004.00	31.00000	5394.00	75.00000	13050.00
0230 601.2620 24" CPEP(SL)	131.000 LF	50.00000	6550.00	37.00000	4847.00	65.00000	8515.00
0235 601.2625 30" CPEP(SL)	76.000 LF	85.00000	6460.00	54.00000	4104.00	75.00000	5700.00
0240 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	2600.00000	5200.00	3200.00000	6400.00	4500.00000	9000.00
0245 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	2.000 EACH	2800.00000	5600.00	3200.00000	6400.00	4500.00000	9000.00
0250 605.10 6 INCH UNDERDRAIN PIPE	350.000 LF	30.00000	10500.00	22.00000	7700.00	18.00000	6300.00
0255 605.20 6 INCH UNDERDRAIN CARRIER PIPE	100.000 LF	19.00000	1900.00	22.00000	2200.00	25.00000	2500.00
0260 605.95 UNDERDRAIN FLUSHING BASIN	2.000 EACH	400.00000	800.00	600.00000	1200.00	300.00000	600.00
0265 609.10 DUST CONTROL WITH WATER	30.000 MGAL	45.00000	1350.00	100.00000	3000.00	25.00000	750.00
0270 613.10 STONE FILL, TYPE I	140.000 CY	34.00000	4760.00	45.00000	6300.00	55.00000	7700.00
0275 613.11 STONE FILL, TYPE II	1050.000 CY	37.00000	38850.00	40.00000	42000.00	42.00000	44100.00
0280 613.13 STONE FILL, TYPE IV	1350.000 CY	41.00000	55350.00	40.00000	54000.00	40.00000	54000.00
0285 613.15 RIPRAP, HEAVY TYPE	450.000 CY	43.00000	19350.00	50.00000	22500.00	45.00000	20250.00
0290 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	100.00000	100.00	150.00000	150.00	175.00000	175.00
0295 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	20.000 SY	60.00000	1200.00	120.00000	2400.00	90.00000	1800.00
0300 618.15 BITUMINOUS CONCRETE SIDEWALK	5.000 TON	360.00000	1800.00	397.00000	1985.00	200.00000	1000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 618.30 DETECTABLE WARNING SURFACE	96.000	SF	46.00000	4416.00	50.00000	4800.00	45.00000	4320.00
0310 619.17 YIELDING MARKER POSTS	16.000	EACH	45.00000	720.00	50.60000	809.60	55.00000	880.00
0315 620.15 GATE FOR CHAIN-LINK FENCE, 4 FEET	15.000	LF	130.00000	1950.00	143.75000	2156.25	130.00000	1950.00
0320 620.55 REMOVAL OF EXISTING FENCE	852.000	LF	3.00000	2556.00	5.00000	4260.00	2.00000	1704.00
0325 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	163.000	LF	23.00000	3749.00	25.30000	4123.90	25.00000	4075.00
0330 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	322.000	LF	25.00000	8050.00	27.60000	8887.20	27.00000	8694.00
0335 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	88.000	LF	32.00000	2816.00	35.65000	3137.20	36.00000	3168.00
0340 621.30 BOX BEAM GUARDRAIL	1390.000	LF	40.00000	55600.00	43.70000	60743.00	40.00000	55600.00
0345 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	8.000	EACH	3100.00000	24800.00	3392.00000	27136.00	3500.00000	28000.00
0350 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	875.00000	1750.00	960.00000	1920.00	1000.00000	2000.00
0355 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	5600.00000	22400.00	6192.00000	24768.00	6000.00000	24000.00
0360 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	800.000	LF	3.00000	2400.00	5.00000	4000.00	2.00000	1600.00
0365 625.10 SLEEVES FOR UTILITIES (1 X 12")	44.000	LF	100.00000	4400.00	180.00000	7920.00	50.00000	2200.00
0370 625.10 SLEEVES FOR UTILITIES (1 X 18")	52.000	LF	158.00000	8216.00	268.00000	13936.00	200.00000	10400.00
0375 629.54 CRUSHED STONE BEDDING	1.000	TON	500.00000	500.00	200.00000	200.00	300.00000	300.00
0380 630.10 UNIFORMED TRAFFIC OFFICERS	400.000	HR	72.00000	28800.00	40.00000	16000.00	50.00000	20000.00
0385 630.15 FLAGGERS	4000.000	HR	28.25000	113000.00	25.00000	100000.00	25.00000	100000.00
0390 631.10 FIELD OFFICE, ENGINEERS		LUMP	18500.00000	18500.00	18000.00000	18000.00	20000.00000	20000.00
0395 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	650.00000	650.00	1000.00000	1000.00	1000.00000	1000.00
0405 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	4000.000 DL	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
0410 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	10.00000	5200.00	12.00000	6240.00
0415 635.11 MOBILIZATION/DEMobilIZATION	LUMP	304000.00000	304000.00	345000.00000	345000.00	321929.00000	321929.00
0420 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	5000.00000	30000.00	7000.00000	42000.00	10000.00000	60000.00
0425 646.400 DURABLE 4 INCH WHITE LINE (FPQ)	5380.000 LF	1.00000	5380.00	1.15000	6187.00	2.00000	10760.00
0430 646.410 DURABLE 4 INCH YELLOW LINE (FPQ)	5260.000 LF	1.00000	5260.00	1.15000	6049.00	2.00000	10520.00
0435 646.460 DURABLE 12 INCH WHITE LINE (FPQ)	48.000 LF	2.00000	96.00	2.30000	110.40	3.00000	144.00
0440 646.480 DURABLE 24 INCH STOP BAR (FPQ)	33.000 LF	4.00000	132.00	4.60000	151.80	5.00000	165.00
0445 646.490 DURABLE LETTER OR SYMBOL (FPQ)	4.000 EACH	100.00000	400.00	115.00000	460.00	150.00000	600.00
0450 649.31 GEOTEXTILE UNDER STONE FILL	3340.000 SY	2.00000	6680.00	4.00000	13360.00	6.00000	20040.00
0455 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	960.000 SY	14.00000	13440.00	8.75000	8400.00	7.00000	6720.00
0460 649.61 GEOTEXTILE FOR FILTER CURTAIN	250.000 SY	21.00000	5250.00	20.00000	5000.00	40.00000	10000.00
0465 651.15 SEED	270.000 LB	6.00000	1620.00	8.00000	2160.00	5.00000	1350.00
0470 651.18 FERTILIZER	1120.000 LB	0.85000	952.00	5.50000	6160.00	2.00000	2240.00
0475 651.20 AGRICULTURAL LIMESTONE	6.000 TON	960.00000	5760.00	600.00000	3600.00	800.00000	4800.00
0480 651.25 HAY MULCH	6.000 TON	1100.00000	6600.00	600.00000	3600.00	600.00000	3600.00
0485 651.35 TOPSOIL	1190.000 CY	15.00000	17850.00	50.00000	59500.00	45.00000	53550.00
0490 651.40 GRUBBING MATERIAL	990.000 SY	6.25000	6187.50	10.00000	9900.00	3.00000	2970.00
0495 652.10 EPSC PLAN (BRS 0240(3)S)	LUMP	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 652.10 EPSC PLAN (STP HES 030-2(28))	LUMP	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00
0505 652.20 MONITORING EPSC PLAN (BRS 0240(3)S)	200.000 HR	20.00000	4000.00	50.00000	10000.00	8.00000	1600.00
0510 652.20 MONITORING EPSC PLAN (STP HES 030-2(28))	200.000 HR	20.00000	4000.00	50.00000	10000.00	8.00000	1600.00
0515 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRS 0240(3)S)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0520 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (STP HES 030-2(28))	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0525 653.20 TEMPORARY EROSION MATTING	7450.000 SY	2.00000	14900.00	3.50000	26075.00	2.00000	14900.00
0530 653.25 TEMPORARY STONE CHECK DAM, TYPE I	80.000 CY	65.00000	5200.00	50.00000	4000.00	125.00000	10000.00
0535 653.35 VEHICLE TRACKING PAD	90.000 CY	62.00000	5580.00	50.00000	4500.00	40.00000	3600.00
0540 653.40 INLET PROTECTION DEVICE, TYPE I	2.000 EACH	100.00000	200.00	375.00000	750.00	250.00000	500.00
0545 653.50 BARRIER FENCE	430.000 LF	3.50000	1505.00	4.00000	1720.00	2.00000	860.00
0550 653.55 PROJECT DEMARCATION FENCE	5200.000 LF	1.00000	5200.00	2.00000	10400.00	1.00000	5200.00
0555 653.60 EROSION LOG	70.000 LF	10.00000	700.00	21.75000	1522.50	8.00000	560.00
0560 675.20 TRAFFIC SIGNS, TYPE A	205.000 SF	15.00000	3075.00	16.68000	3419.40	16.00000	3280.00
0565 675.341 SQUARE TUBE SIGN POST AND ANCHOR	508.000 LF	9.00000	4572.00	9.77000	4963.16	9.00000	4572.00
0570 675.50 REMOVING SIGNS	57.000 EACH	9.00000	513.00	5.00000	285.00	12.00000	684.00
0575 675.60 ERECTING SALVAGED SIGNS	11.000 EACH	22.00000	242.00	24.15000	265.65	30.00000	330.00
0580 676.10 DELINEATOR WITH STEEL POST	18.000 EACH	58.00000	1044.00	63.25000	1138.50	60.00000	1080.00
0585 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0590 900.608 SPECIAL PROVISION (AGGREGATE SURFACE COURSE, TRAIL)	20.000 CY	63.00000	1260.00	104.00000	2080.00	45.00000	900.00

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PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11006113 WINTERSET, INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(3) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0595 900.608 SPECIAL PROVISION (GEOGRID - COMPRESSIBLE INCLUSION)	39.000	CY	435.00000	16965.00	350.00000	13650.00	325.00000	12675.00
0600 900.608 SPECIAL PROVISION (RECYCLED ASPHALT SURFACE COURSE)	11.000	CY	61.00000	671.00	50.00000	550.00	90.00000	990.00
0605 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	25000.000	DL	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00
0610 900.620 SPECIAL PROVISION (CPM SCHEDULE)	28.000	EACH	110.00000	3080.00	1500.00000	42000.00	200.00000	5600.00
0615 900.640 SPECIAL PROVISION (BRIDGE EXPANSION DEVICE, STRIP SEAL)	31.000	LF	308.00000	9548.00	280.00000	8680.00	375.00000	11625.00
0620 900.640 SPECIAL PROVISION (GUARD AND APPROACH RAIL, PRESSURE TREATED)	420.000	LF	69.00000	28980.00	75.90000	31878.00	55.00000	23100.00
0625 900.640 SPECIAL PROVISION (REINFORCING BAR, GFRP)(#5)	37700.000	LF	1.00000	37700.00	1.00000	37700.00	1.00000	37700.00
0630 900.640 SPECIAL PROVISION (REINFORCING BAR, GFRP)(#6)	33400.000	LF	1.30000	43420.00	1.20000	40080.00	1.50000	50100.00
0635 900.640 SPECIAL PROVISION (WOODEN 3-RAIL FENCE)	270.000	LF	30.00000	8100.00	32.50000	8775.00	22.00000	5940.00
0640 900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE)		LUMP	61000.00000	61000.00	70000.00000	70000.00	90000.00000	90000.00
0645 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) (BRS 0240(3)S)		LUMP	31000.00000	31000.00	25000.00000	25000.00	50000.00000	50000.00
0650 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(STP HES 030-2(28))		LUMP	10000.00000	10000.00	25000.00000	25000.00	50000.00000	50000.00
0655 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB) (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0660 900.675 SPECIAL PROVISION (HAND PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	390.000	SY	30.00000	11700.00	28.00000	10920.00	30.00000	11700.00
0665 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)(PG 70-28)(SBS POLYMER)	1250.000	TON	105.00000	131250.00	115.00000	143750.00	110.00000	137500.00
SECTION TOTALS			\$	4,040,484.66	\$	4,755,291.31	\$	4,783,000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11006113 WINTERSET, INC.		(2) 1100858500 A.L. ST. ONGE CONTRACTOR, IN		(3) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	4,040,484.66	\$	4,755,291.31	\$	4,783,000.00
CONTRACT TOTALS (LOW COST)		\$	4,040,484.66	\$	4,755,291.31	\$	4,783,000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

		(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11003064 BLOW & COTE, 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	40000.00000	40000.00	19500.00000	19500.00	39975.00000	39975.00
0010 203.15 COMMON EXCAVATION	11820.000 CY	14.00000	165480.00	8.00000	94560.00	15.55000	183801.00
0015 203.16 SOLID ROCK EXCAVATION	180.000 CY	170.00000	30600.00	85.00000	15300.00	127.35000	22923.00
0020 203.27 UNCLASSIFIED CHANNEL EXCAVATION	4350.000 CY	23.00000	100050.00	18.00000	78300.00	18.40000	80040.00
0025 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	100.000 CY	35.00000	3500.00	17.00000	1700.00	27.60000	2760.00
0030 203.30 EARTH BORROW	2630.000 CY	28.50000	74955.00	18.00000	47340.00	13.35000	35110.50
0035 203.31 SAND BORROW	3450.000 CY	29.50000	101775.00	21.00000	72450.00	24.70000	85215.00
0040 203.32 GRANULAR BORROW	1130.000 CY	43.00000	48590.00	22.00000	24860.00	18.80000	21244.00
0045 204.20 TRENCH EXCAVATION OF EARTH	440.000 CY	19.00000	8360.00	32.00000	14080.00	25.20000	11088.00
0050 204.21 TRENCH EXCAVATION OF ROCK	10.000 CY	350.00000	3500.00	230.00000	2300.00	422.00000	4220.00
0055 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00
0060 204.25 STRUCTURE EXCAVATION	907.000 CY	27.50000	24942.50	19.00000	17233.00	18.90000	17142.30
0065 204.30 GRANULAR BACKFILL FOR STRUCTURES	1397.000 CY	45.50000	63563.50	38.00000	53086.00	42.90000	59931.30
0070 205.20 DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	50.000 SY	125.00000	6250.00	100.00000	5000.00	160.00000	8000.00
0075 208.30 COFFERDAM EXCAVATION, EARTH	601.000 CY	29.50000	17729.50	36.00000	21636.00	20.15000	12110.15
0080 208.35 COFFERDAM EXCAVATION, ROCK	27.000 CY	225.00000	6075.00	200.00000	5400.00	250.00000	6750.00
0085 208.40 COFFERDAM (PIER NO. 1)	LUMP	82000.00000	82000.00	69978.00000	69978.00	53560.00000	53560.00
0090 208.40 COFFERDAM (PIER NO. 2)	LUMP	77000.00000	77000.00	65033.00000	65033.00	93625.00000	93625.00

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PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11003064 BLOW & COTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1440.000 SY	8.00000	11520.00	11.00000	15840.00	13.50000	19440.00
0100 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	7130.000 CY	40.00000	285200.00	34.00000	242420.00	40.85000	291260.50
0105 401.10 AGGREGATE SURFACE COURSE	410.000 CY	49.50000	20295.00	31.00000	12710.00	103.15000	42291.50
0110 404.65 EMULSIFIED ASPHALT	52.000 CWT	100.00000	5200.00	42.00000	2184.00	116.00000	6032.00
0115 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0120 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)	1880.000 TON	98.30000	184804.00	93.00000	174840.00	107.00000	201160.00
0125 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0130 501.33 CONCRETE, HIGH PERFORMANCE CLASS A (FPQ)	235.000 CY	935.00000	219725.00	1493.00000	350855.00	1127.30000	264915.50
0135 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	444.000 CY	675.00000	299700.00	681.00000	302364.00	729.45000	323875.80
0140 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	33000.00000	33000.00	17220.00000	17220.00	41150.00000	41150.00
0145 505.20 STEEL PILING, HP 14 X 117	529.000 LF	95.00000	50255.00	95.00000	50255.00	93.00000	49197.00
0150 506.56 STRUCTURAL STEEL, CURVED PLATE GIRDER (FPQ)	441000.000 LB	1.66000	732060.00	1.83000	807030.00	2.06000	908460.00
0155 507.11 REINFORCING STEEL, LEVEL I	56957.000 LB	0.73000	41578.61	1.20000	68348.40	0.85000	48413.45
0160 507.13 REINFORCING STEEL, LEVEL III	35090.000 LB	2.75000	96497.50	3.35000	117551.50	3.40000	119306.00
0165 507.16 DRILLING AND GROUTING DOWELS	114.000 LF	35.00000	3990.00	32.00000	3648.00	38.50000	4389.00
0170 508.15 SHEAR CONNECTORS (2638 - 7/8" X 7")	LUMP	10500.00000	10500.00	9834.00000	9834.00	12222.25000	12222.25
0175 514.10 WATER REPELLENT, SILANE	40.000 GAL	60.00000	2400.00	65.00000	2600.00	57.50000	2300.00
0180 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)	30.000 LF	170.00000	5100.00	174.00000	5220.00	201.00000	6030.00
0187 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	743.000 SY	72.00000	53496.00	71.00000	52753.00	81.05000	60220.15

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PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11003064 BLOW & COTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 524.11 JOINT SEALER, HOT POURED	60.000 LF	25.00000	1500.00	23.00000	1380.00	26.25000	1575.00
0195 525.335 BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (FPQ)	454.000 LF	155.00000	70370.00	160.00000	72640.00	185.30000	84126.20
0200 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	10000.00000	10000.00	5000.00000	5000.00	21635.00000	21635.00
0205 531.15 BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL	10.000 EACH	3250.00000	32500.00	2985.00000	29850.00	3535.00000	35350.00
0210 540.10 PRECAST CONCRETE STRUCTURE (8'-0" X 6'0" X 64'-0" CATTLE PASS)	LUMP	257750.00000	257750.00	152540.00000	152540.00	221390.00000	221390.00
0215 541.25 CONCRETE, CLASS B	5.000 CY	750.00000	3750.00	600.00000	3000.00	950.00000	4750.00
0220 541.30 CONCRETE, CLASS C	21.000 CY	500.00000	10500.00	575.00000	12075.00	525.00000	11025.00
0225 601.2615 18" CPEP(SL)	174.000 LF	35.00000	6090.00	31.00000	5394.00	85.65000	14903.10
0230 601.2620 24" CPEP(SL)	131.000 LF	41.00000	5371.00	42.00000	5502.00	69.55000	9111.05
0235 601.2625 30" CPEP(SL)	76.000 LF	59.00000	4484.00	82.00000	6232.00	91.20000	6931.20
0240 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	3575.00000	7150.00	3340.00000	6680.00	4952.00000	9904.00
0245 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	2.000 EACH	3575.00000	7150.00	4350.00000	8700.00	6036.00000	12072.00
0250 605.10 6 INCH UNDERDRAIN PIPE	350.000 LF	24.00000	8400.00	44.00000	15400.00	21.00000	7350.00
0255 605.20 6 INCH UNDERDRAIN CARRIER PIPE	100.000 LF	24.00000	2400.00	22.00000	2200.00	29.75000	2975.00
0260 605.95 UNDERDRAIN FLUSHING BASIN	2.000 EACH	700.00000	1400.00	320.00000	640.00	320.00000	640.00
0265 609.10 DUST CONTROL WITH WATER	30.000 MGAL	125.00000	3750.00	100.00000	3000.00	231.00000	6930.00
0270 613.10 STONE FILL, TYPE I	140.000 CY	52.00000	7280.00	40.00000	5600.00	64.60000	9044.00
0275 613.11 STONE FILL, TYPE II	1050.000 CY	46.00000	48300.00	40.00000	42000.00	55.05000	57802.50

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PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11003064 BLOW & COTE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 613.13 STONE FILL, TYPE IV	1350.000	CY	52.00000	70200.00	46.00000	62100.00	37.05000	50017.50
0285 613.15 RIPRAP, HEAVY TYPE	450.000	CY	57.00000	25650.00	46.00000	20700.00	121.25000	54562.50
0290 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	1.000	EACH	150.00000	150.00	250.00000	250.00	190.00000	190.00
0295 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	20.000	SY	230.00000	4600.00	145.00000	2900.00	150.00000	3000.00
0300 618.15 BITUMINOUS CONCRETE SIDEWALK	5.000	TON	400.00000	2000.00	420.00000	2100.00	421.00000	2105.00
0305 618.30 DETECTABLE WARNING SURFACE	96.000	SF	57.00000	5472.00	49.00000	4704.00	46.70000	4483.20
0310 619.17 YIELDING MARKER POSTS	16.000	EACH	50.00000	800.00	46.00000	736.00	53.65000	858.40
0315 620.15 GATE FOR CHAIN-LINK FENCE, 4 FEET	15.000	LF	150.00000	2250.00	132.00000	1980.00	152.35000	2285.25
0320 620.55 REMOVAL OF EXISTING FENCE	852.000	LF	6.00000	5112.00	2.00000	1704.00	1.65000	1405.80
0325 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	163.000	LF	24.00000	3912.00	99.00000	16137.00	26.85000	4376.55
0330 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	322.000	LF	26.00000	8372.00	23.00000	7406.00	29.25000	9418.50
0335 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	88.000	LF	33.00000	2904.00	32.00000	2816.00	37.80000	3326.40
0340 621.30 BOX BEAM GUARDRAIL	1390.000	LF	40.00000	55600.00	40.00000	55600.00	46.35000	64426.50
0345 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	8.000	EACH	3000.00000	24000.00	3098.00000	24784.00	3596.00000	28768.00
0350 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	850.00000	1700.00	876.00000	1752.00	1020.00000	2040.00
0355 621.725 GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000	EACH	5500.00000	22000.00	5655.00000	22620.00	6565.00000	26260.00
0360 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	800.000	LF	2.00000	1600.00	1.00000	800.00	2.85000	2280.00
0365 625.10 SLEEVES FOR UTILITIES (1 X 12")	44.000	LF	195.00000	8580.00	123.00000	5412.00	92.60000	4074.40
0370 625.10 SLEEVES FOR UTILITIES (1 X 18")	52.000	LF	289.00000	15028.00	145.00000	7540.00	303.25000	15769.00

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PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11003064 BLOW & COTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0375 629.54 CRUSHED STONE BEDDING	1.000 TON	250.00000	250.00	250.00000	250.00	785.00000	785.00
0380 630.10 UNIFORMED TRAFFIC OFFICERS	400.000 HR	75.00000	30000.00	80.00000	32000.00	84.50000	33800.00
0385 630.15 FLAGGERS	4000.000 HR	30.00000	120000.00	34.00000	136000.00	40.25000	161000.00
0390 631.10 FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	34000.00000	34000.00	34750.00000	34750.00
0395 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	500.00000	500.00	2440.00000	2440.00
0400 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	1000.00000	1000.00	800.00000	800.00
0405 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	4000.000 DL	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
0410 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00	5.00000	2600.00	14.45000	7514.00
0415 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	295000.00000	295000.00	551010.00000	551010.00	49500.00000	49500.00
0420 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	2600.00000	15600.00	1725.00000	10350.00	21160.00000	126960.00
0425 646.400 DURABLE 4 INCH WHITE LINE (FPQ)	5380.000 LF	1.10000	5918.00	1.05000	5649.00	1.25000	6725.00
0430 646.410 DURABLE 4 INCH YELLOW LINE (FPQ)	5260.000 LF	1.10000	5786.00	1.05000	5523.00	1.20000	6312.00
0435 646.460 DURABLE 12 INCH WHITE LINE (FPQ)	48.000 LF	2.00000	96.00	2.10000	100.80	2.45000	117.60
0440 646.480 DURABLE 24 INCH STOP BAR (FPQ)	33.000 LF	4.00000	132.00	4.20000	138.60	4.90000	161.70
0445 646.490 DURABLE LETTER OR SYMBOL (FPQ)	4.000 EACH	100.00000	400.00	105.00000	420.00	122.00000	488.00
0450 649.31 GEOTEXTILE UNDER STONE FILL	3340.000 SY	5.00000	16700.00	2.00000	6680.00	2.15000	7181.00
0455 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	960.000 SY	10.00000	9600.00	9.00000	8640.00	14.00000	13440.00
0460 649.61 GEOTEXTILE FOR FILTER CURTAIN	250.000 SY	19.00000	4750.00	2.00000	500.00	42.80000	10700.00
0465 651.15 SEED	270.000 LB	10.00000	2700.00	9.00000	2430.00	7.50000	2025.00
0470 651.18 FERTILIZER	1120.000 LB	8.00000	8960.00	8.00000	8960.00	3.10000	3472.00

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PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11003064 BLOW & COTE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 651.20 AGRICULTURAL LIMESTONE	6.000	TON	750.00000	4500.00	500.00000	3000.00	1005.00000	6030.00
0480 651.25 HAY MULCH	6.000	TON	750.00000	4500.00	500.00000	3000.00	1330.00000	7980.00
0485 651.35 TOPSOIL	1190.000	CY	58.00000	69020.00	42.00000	49980.00	48.50000	57715.00
0490 651.40 GRUBBING MATERIAL	990.000	SY	13.00000	12870.00	9.00000	8910.00	14.00000	13860.00
0495 652.10 EPSC PLAN (BRS 0240(3)S)		LUMP	2500.00000	2500.00	2300.00000	2300.00	2350.00000	2350.00
0500 652.10 EPSC PLAN (STP HES 030-2(28))		LUMP	2500.00000	2500.00	1150.00000	1150.00	2350.00000	2350.00
0505 652.20 MONITORING EPSC PLAN (BRS 0240(3)S)	200.000	HR	50.00000	10000.00	5.00000	1000.00	62.45000	12490.00
0510 652.20 MONITORING EPSC PLAN (STP HES 030-2(28))	200.000	HR	50.00000	10000.00	5.00000	1000.00	62.45000	12490.00
0515 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRS 0240(3)S)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0520 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (STP HES 030-2(28))	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0525 653.20 TEMPORARY EROSION MATTING	7450.000	SY	5.00000	37250.00	3.00000	22350.00	2.65000	19742.50
0530 653.25 TEMPORARY STONE CHECK DAM, TYPE I	80.000	CY	57.00000	4560.00	33.00000	2640.00	96.00000	7680.00
0535 653.35 VEHICLE TRACKING PAD	90.000	CY	85.00000	7650.00	33.00000	2970.00	60.35000	5431.50
0540 653.40 INLET PROTECTION DEVICE, TYPE I	2.000	EACH	425.00000	850.00	210.00000	420.00	275.00000	550.00
0545 653.50 BARRIER FENCE	430.000	LF	5.00000	2150.00	2.00000	860.00	6.45000	2773.50
0550 653.55 PROJECT DEMARCATION FENCE	5200.000	LF	2.00000	10400.00	1.00000	5200.00	0.85000	4420.00
0555 653.60 EROSION LOG	70.000	LF	24.00000	1680.00	5.00000	350.00	17.70000	1239.00
0560 675.20 TRAFFIC SIGNS, TYPE A	205.000	SF	16.00000	3280.00	15.00000	3075.00	17.70000	3628.50
0565 675.341 SQUARE TUBE SIGN POST AND ANCHOR	508.000	LF	10.00000	5080.00	11.00000	5588.00	10.40000	5283.20
0570 675.50 REMOVING SIGNS	57.000	EACH	10.00000	570.00	5.00000	285.00	10.00000	570.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/26/17
 CALL : 003 PAGE : 16

PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11003064 BLOW & COTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0575 675.60 ERECTING SALVAGED SIGNS	11.000 EACH	25.00000	275.00	26.00000	286.00	26.00000	286.00
0580 676.10 DELINEATOR WITH STEEL POST	18.000 EACH	60.00000	1080.00	63.00000	1134.00	67.10000	1207.80
0585 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0590 900.608 SPECIAL PROVISION (AGGREGATE SURFACE COURSE, TRAIL)	20.000 CY	118.00000	2360.00	60.00000	1200.00	170.60000	3412.00
0595 900.608 SPECIAL PROVISION (GEOGRID - COMPRESSIBLE INCLUSION)	39.000 CY	700.00000	27300.00	490.00000	19110.00	426.60000	16637.40
0600 900.608 SPECIAL PROVISION (RECYCLED ASPHALT SURFACE COURSE)	11.000 CY	150.00000	1650.00	60.00000	660.00	331.00000	3641.00
0605 900.615 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)	25000.000 DL	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00
0610 900.620 SPECIAL PROVISION (CPM SCHEDULE)	28.000 EACH	800.00000	22400.00	400.00000	11200.00	715.00000	20020.00
0615 900.640 SPECIAL PROVISION (BRIDGE EXPANSION DEVICE, STRIP SEAL)	31.000 LF	350.00000	10850.00	500.00000	15500.00	365.00000	11315.00
0620 900.640 SPECIAL PROVISION (GUARD AND APPROACH RAIL, PRESSURE TREATED)	420.000 LF	70.00000	29400.00	70.00000	29400.00	80.45000	33789.00
0625 900.640 SPECIAL PROVISION (REINFORCING BAR, GFRP)(#5)	37700.000 LF	0.95000	35815.00	0.90000	33930.00	0.95000	35815.00
0630 900.640 SPECIAL PROVISION (REINFORCING BAR, GFRP)(#6)	33400.000 LF	1.17000	39078.00	1.28000	42752.00	1.20000	40080.00
0635 900.640 SPECIAL PROVISION (WOODEN 3-RAIL FENCE)	270.000 LF	30.00000	8100.00	30.00000	8100.00	34.35000	9274.50
0640 900.645 SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE)	LUMP	105000.00000	105000.00	100765.00000	100765.00	150650.00000	150650.00
0645 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) (BRS 0240(3)S)	LUMP	25000.00000	25000.00	37080.00000	37080.00	115600.00000	115600.00
0650 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(STP HES 030-2(28))	LUMP	25000.00000	25000.00	30800.00000	30800.00	110050.00000	110050.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/26/17
 CALL : 003 PAGE : 17

PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 11001574 MILLER CONSTRUCTION, INC.		(5) 110909070710 J. P. SICARD, INC.		(6) 11003064 BLOW & COTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0655 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB) (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0660 900.675 SPECIAL PROVISION (HAND PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	390.000 SY	26.00000	10140.00	25.00000	9750.00	29.55000	11524.50
0665 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)(PG 70-28)(SBS POLYMER)	1250.000 TON	107.00000	133750.00	135.00000	168750.00	125.15000	156437.50
SECTION TOTALS		\$	4,903,974.61	\$	4,933,707.30	\$	5,328,971.65
COMMON ITEMS TOTAL		\$	4,903,974.61	\$	4,933,707.30	\$	5,328,971.65
CONTRACT TOTALS (LOW COST)		\$	4,903,974.61	\$	4,933,707.30	\$	5,328,971.65

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/26/17
 CALL : 003 PAGE : 18

PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

		(7) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
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	9720.00000	9720.00				
0010 203.15	COMMON EXCAVATION	11820.000 CY	16.10000	190302.00				
0015 203.16	SOLID ROCK EXCAVATION	180.000 CY	169.00000	30420.00				
0020 203.27	UNCLASSIFIED CHANNEL EXCAVATION	4350.000 CY	10.60000	46110.00				
0025 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	100.000 CY	22.00000	2200.00				
0030 203.30	EARTH BORROW	2630.000 CY	16.50000	43395.00				
0035 203.31	SAND BORROW	3450.000 CY	22.30000	76935.00				
0040 203.32	GRANULAR BORROW	1130.000 CY	23.80000	26894.00				
0045 204.20	TRENCH EXCAVATION OF EARTH	440.000 CY	40.30000	17732.00				
0050 204.21	TRENCH EXCAVATION OF ROCK	10.000 CY	93.90000	939.00				
0055 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00				
0060 204.25	STRUCTURE EXCAVATION	907.000 CY	11.00000	9977.00				
0065 204.30	GRANULAR BACKFILL FOR STRUCTURES	1397.000 CY	30.50000	42608.50				
0070 205.20	DRILLING AND BLASTING OF SOLID ROCK SUBGRADE	50.000 SY	197.00000	9850.00				
0075 208.30	COFFERDAM EXCAVATION, EARTH	601.000 CY	44.90000	26984.90				
0080 208.35	COFFERDAM EXCAVATION, ROCK	27.000 CY	117.00000	3159.00				
0085 208.40	COFFERDAM (PIER NO. 1)	LUMP	125000.00000	125000.00				
0090 208.40	COFFERDAM (PIER NO. 2)	LUMP	250000.00000	250000.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/26/17
 CALL : 003 PAGE : 19

PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

		(7) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	210.10	1440.000 SY	10.30000	14832.00				
	COLD PLANING, BITUMINOUS PAVEMENT							
0100	301.35	7130.000 CY	34.70000	247411.00				
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0105	401.10	410.000 CY	45.40000	18614.00				
	AGGREGATE SURFACE COURSE							
0110	404.65	52.000 CWT	41.20000	2142.40				
	EMULSIFIED ASPHALT							
0115	406.50	2.000 LU	1.00000	2.00				
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0120	490.30	1880.000 TON	90.70000	170516.00				
	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)							
0125	490.32	2.000 LU	1.00000	2.00				
	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)							
0130	501.33	235.000 CY	1030.00000	242050.00				
	CONCRETE, HIGH PERFORMANCE CLASS A (FPQ)							
0135	501.34	444.000 CY	628.00000	278832.00				
	CONCRETE, HIGH PERFORMANCE CLASS B							
0140	504.10	LUMP	175000.00000	175000.00				
	FURNISHING EQUIPMENT FOR DRIVING PILING							
0145	505.20	529.000 LF	105.00000	55545.00				
	STEEL PILING, HP 14 X 117							
0150	506.56	441000.000 LB	1.55000	683550.00				
	STRUCTURAL STEEL, CURVED PLATE GIRDER (FPQ)							
0155	507.11	56957.000 LB	1.25000	71196.25				
	REINFORCING STEEL, LEVEL I							
0160	507.13	35090.000 LB	3.20000	112288.00				
	REINFORCING STEEL, LEVEL III							
0165	507.16	114.000 LF	26.20000	2986.80				
	DRILLING AND GROUTING DOWELS							
0170	508.15	LUMP	9750.00000	9750.00				
	SHEAR CONNECTORS (2638 - 7/8" X 7")							
0175	514.10	40.000 GAL	194.00000	7760.00				
	WATER REPELLENT, SILANE							
0180	516.10	30.000 LF	170.00000	5100.00				
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (FPQ)							
0187	520.10	743.000 SY	68.50000	50895.50				
	MEMBRANE WATERPROOFING, SPRAY APPLIED							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
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RUN DATE : 05/26/17
 CALL : 003 PAGE : 20

PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

		(7) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 524.11	JOINT SEALER, HOT POURED	60.000 LF	22.20000	1332.00				
0195 525.335	BRIDGE RAILING, GALVANIZED 3 RAIL BOX BEAM (FPQ)	454.000 LF	176.00000	79904.00				
0200 527.10	MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	1.05000	1.05				
0205 531.15	BEARING DEVICE ASSEMBLY, HIGH LOAD MULTI-ROTATIONAL	10.000 EACH	3130.00000	31300.00				
0210 540.10	PRECAST CONCRETE STRUCTURE (8'-0" X 6'-0" X 64'-0" CATTLE PASS)	LUMP	250000.00000	250000.00				
0215 541.25	CONCRETE, CLASS B	5.000 CY	532.00000	2660.00				
0220 541.30	CONCRETE, CLASS C	21.000 CY	700.00000	14700.00				
0225 601.2615	18" CPEP(SL)	174.000 LF	43.30000	7534.20				
0230 601.2620	24" CPEP(SL)	131.000 LF	50.30000	6589.30				
0235 601.2625	30" CPEP(SL)	76.000 LF	78.30000	5950.80				
0240 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	3605.00000	7210.00				
0245 604.21	PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER	2.000 EACH	3835.00000	7670.00				
0250 605.10	6 INCH UNDERDRAIN PIPE	350.000 LF	35.40000	12390.00				
0255 605.20	6 INCH UNDERDRAIN CARRIER PIPE	100.000 LF	45.90000	4590.00				
0260 605.95	UNDERDRAIN FLUSHING BASIN	2.000 EACH	625.00000	1250.00				
0265 609.10	DUST CONTROL WITH WATER	30.000 MGAL	125.00000	3750.00				
0270 613.10	STONE FILL, TYPE I	140.000 CY	49.30000	6902.00				
0275 613.11	STONE FILL, TYPE II	1050.000 CY	34.00000	35700.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/26/17
 CALL : 003 PAGE : 21

PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

		(7) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 613.13	STONE FILL, TYPE IV	1350.000 CY	45.30000	61155.00				
0285 613.15	RIPRAP, HEAVY TYPE	450.000 CY	46.40000	20880.00				
0290 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	116.00000	116.00				
0295 618.11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	20.000 SY	213.00000	4260.00				
0300 618.15	BITUMINOUS CONCRETE SIDEWALK	5.000 TON	412.00000	2060.00				
0305 618.30	DETECTABLE WARNING SURFACE	96.000 SF	41.70000	4003.20				
0310 619.17	YIELDING MARKER POSTS	16.000 EACH	45.30000	724.80				
0315 620.15	GATE FOR CHAIN-LINK FENCE, 4 FEET	15.000 LF	129.00000	1935.00				
0320 620.55	REMOVAL OF EXISTING FENCE	852.000 LF	2.35000	2002.20				
0325 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	163.000 LF	22.70000	3700.10				
0330 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	322.000 LF	24.70000	7953.40				
0335 621.217	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	88.000 LF	31.90000	2807.20				
0340 621.30	BOX BEAM GUARDRAIL	1390.000 LF	39.20000	54488.00				
0345 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	8.000 EACH	3040.00000	24320.00				
0350 621.60	ANCHOR FOR STEEL BEAM RAIL	2.000 EACH	860.00000	1720.00				
0355 621.725	GUARDRAIL APPROACH SECTION, GALVANIZED 3 RAIL BOX BEAM	4.000 EACH	5550.00000	22200.00				
0360 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	800.000 LF	1.05000	840.00				
0365 625.10	SLEEVES FOR UTILITIES (1 X 12")	44.000 LF	31.60000	1390.40				
0370 625.10	SLEEVES FOR UTILITIES (1 X 18")	52.000 LF	54.50000	2834.00				

VERMONT AGENCY OF TRANSPORTATION
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 CALL : 003 PAGE : 22

PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

=====								
		(7) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0375 629.54	CRUSHED STONE BEDDING	1.000 TON	299.00000	299.00				
0380 630.10	UNIFORMED TRAFFIC OFFICERS	400.000 HR	74.20000	29680.00				
0385 630.15	FLAGGERS	4000.000 HR	10.00000	40000.00				
0390 631.10	FIELD OFFICE, ENGINEERS	LUMP	58940.00000	58940.00				
0395 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1030.00000	1030.00				
0400 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1030.00000	1030.00				
0405 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	4000.000 DL	1.00000	4000.00				
0410 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	13.90000	7228.00				
0415 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	550000.00000	550000.00				
0420 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	1445.00000	8670.00				
0425 646.400	DURABLE 4 INCH WHITE LINE (FPQ)	5380.000 LF	1.05000	5649.00				
0430 646.410	DURABLE 4 INCH YELLOW LINE (FPQ)	5260.000 LF	1.05000	5523.00				
0435 646.460	DURABLE 12 INCH WHITE LINE (FPQ)	48.000 LF	2.05000	98.40				
0440 646.480	DURABLE 24 INCH STOP BAR (FPQ)	33.000 LF	4.10000	135.30				
0445 646.490	DURABLE LETTER OR SYMBOL (FPQ)	4.000 EACH	103.00000	412.00				
0450 649.31	GEOTEXTILE UNDER STONE FILL	3340.000 SY	2.70000	9018.00				
0455 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	960.000 SY	12.90000	12384.00				
0460 649.61	GEOTEXTILE FOR FILTER CURTAIN	250.000 SY	46.80000	11700.00				
0465 651.15	SEED	270.000 LB	4.75000	1282.50				
0470 651.18	FERTILIZER	1120.000 LB	1.15000	1288.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/26/17
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PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

		(7) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 651.20	AGRICULTURAL LIMESTONE	6.000 TON	392.00000	2352.00				
0480 651.25	HAY MULCH	6.000 TON	567.00000	3402.00				
0485 651.35	TOPSOIL	1190.000 CY	41.60000	49504.00				
0490 651.40	GRUBBING MATERIAL	990.000 SY	7.80000	7722.00				
0495 652.10	EPSC PLAN (BRS 0240(3)S)	LUMP	2060.00000	2060.00				
0500 652.10	EPSC PLAN (STP HES 030-2(28))	LUMP	1030.00000	1030.00				
0505 652.20	MONITORING EPSC PLAN (BRS 0240(3)S)	200.000 HR	1.05000	210.00				
0510 652.20	MONITORING EPSC PLAN (STP HES 030-2(28))	200.000 HR	1.05000	210.00				
0515 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BRS 0240(3)S)	1.000 LU	5000.00000	5000.00				
0520 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.) (STP HES 030-2(28))	1.000 LU	5000.00000	5000.00				
0525 653.20	TEMPORARY EROSION MATTING	7450.000 SY	2.05000	15272.50				
0530 653.25	TEMPORARY STONE CHECK DAM, TYPE I	80.000 CY	55.30000	4424.00				
0535 653.35	VEHICLE TRACKING PAD	90.000 CY	75.50000	6795.00				
0540 653.40	INLET PROTECTION DEVICE, TYPE I	2.000 EACH	81.20000	162.40				
0545 653.50	BARRIER FENCE	430.000 LF	2.10000	903.00				
0550 653.55	PROJECT DEMARCATION FENCE	5200.000 LF	1.20000	6240.00				
0555 653.60	EROSION LOG	70.000 LF	10.80000	756.00				
0560 675.20	TRAFFIC SIGNS, TYPE A	205.000 SF	14.90000	3054.50				
0565 675.341	SQUARE TUBE SIGN POST AND ANCHOR	508.000 LF	8.75000	4445.00				
0570 675.50	REMOVING SIGNS	57.000 EACH	8.25000	470.25				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
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PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

LINE NO / ITEM CODE / ALT		(7) 120038150010		()		()	
ITEM DESCRIPTION		KUBRICKY CONSTRUCTION CORPOR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0575	675.60	11.000 EACH	21.60000	237.60			
	ERECTING SALVAGED SIGNS						
0580	676.10	18.000 EACH	56.70000	1020.60			
	DELINEATOR WITH STEEL POST						
0585	690.50	2.000 LU	1.00000	2.00			
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)						
0590	900.608	20.000 CY	101.00000	2020.00			
	SPECIAL PROVISION (AGGREGATE SURFACE COURSE, TRAIL)						
0595	900.608	39.000 CY	403.00000	15717.00			
	SPECIAL PROVISION (GEOGRID - COMPRESSIBLE INCLUSION)						
0600	900.608	11.000 CY	169.00000	1859.00			
	SPECIAL PROVISION (RECYCLED ASPHALT SURFACE COURSE)						
0605	900.615	25000.000 DL	1.00000	25000.00			
	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)						
0610	900.620	28.000 EACH	659.00000	18452.00			
	SPECIAL PROVISION (CPM SCHEDULE)						
0615	900.640	31.000 LF	266.00000	8246.00			
	SPECIAL PROVISION (BRIDGE EXPANSION DEVICE, STRIP SEAL)						
0620	900.640	420.000 LF	68.00000	28560.00			
	SPECIAL PROVISION (GUARD AND APPROACH RAIL, PRESSURE TREATED)						
0625	900.640	37700.000 LF	1.30000	49010.00			
	SPECIAL PROVISION (REINFORCING BAR, GFRP)(#5)						
0630	900.640	33400.000 LF	1.80000	60120.00			
	SPECIAL PROVISION (REINFORCING BAR, GFRP)(#6)						
0635	900.640	270.000 LF	29.00000	7830.00			
	SPECIAL PROVISION (WOODEN 3-RAIL FENCE)						
0640	900.645	LUMP	107750.00000	107750.00			
	SPECIAL PROVISION (REMOVAL OF TEMPORARY BRIDGE)						
0645	900.645	LUMP	225000.00000	225000.00			
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) (BRS 0240(3)S)						
0650	900.645	LUMP	225000.00000	225000.00			
	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(STP HES 030-2(28))						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/26/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/26/17
 CALL : 003 PAGE : 25

PROJECT(S) : MORRISTOWN STP HES 030-2(28)
 MORRISTOWN BRS 0240(3)S

CONTRACT ID : 78F329

		(7) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0655 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, TYPE IVB) (N.A.B.I.)	2.000 LU	1.00000	2.00				
0660 900.675	SPECIAL PROVISION (HAND PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	390.000 SY	24.70000	9633.00				
0665 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, TYPE IVB)(PG 70-28)(SBS POLYMER)	1250.000 TON	132.00000	165000.00				
SECTION TOTALS			\$	5,577,511.05	\$		\$	
COMMON ITEMS TOTAL			\$	5,577,511.05	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	5,577,511.05	\$	0.00	\$	