

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/06/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/06/19
 CALL : 002 PAGE : 1

PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121
 CALL ORDER : 002
 CONTRACT TIME : 11/13/20 COMPLETION DATE

CONTRACT DESCRIPTION :
 LONDONDERRY-CHESTER STP PS19 (10) - BEGINNING IN LONDONDERRY
 AT BRIDGE 27 APPROXIMATELY 200 FEET EAST OF THE INTERSECTION
 OF VT ROUTE 100 AND VT ROUTE 11 AT STATION 103+05.00 (MM
 1.952) AND EXTENDING EASTERLY ALONG VT ROUTE 11 FOR A
 DISTANCE OF 73,952.85 FEET (14.006 MILES) TO STATION C
 230+90.00 (MM 4.373) ENDING IN THE TOWN OF CHESTER AT THE
 INTERSECTION OF VT ROUTE 11 AND LOVERS LANE.

TOWN(S) : ANDOVER CHESTER
 LONDONDERRY OTHERS
 COUNTY : WINDSOR
 DISTRICT : D02

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 COARSE-MILLING, COLD-IN-PLACE RECYCLING AND PAVING OF THE
 EXISTING HIGHWAY, NEW PAVEMENT MARKINGS, GUARDRAIL, SIGNS,
 DRAINAGE AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 14,589,129.25	100.0000%
2	12600335010 PECKHAM ROAD CORPORATION	\$ 14,839,717.98	101.7176%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 15,466,220.25	106.0119%
4	980377523201 EUROVIA ATLANTIC COAST LLC	\$ 16,216,303.00	111.1533%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORP.		(2) 12600335010 PECKHAM ROAD CORPORATION		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	21000.00000	21000.00	22268.05000	22268.05	85000.00000	85000.00
0010 201.31 THINNING AND TRIMMING FOR SIGNS	1.000 EACH	120.00000	120.00	129.16000	129.16	500.00000	500.00
0015 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	85.000 CY	31.00000	2635.00	33.40000	2839.00	45.00000	3825.00
0020 203.30 EARTH BORROW	1650.000 CY	4.15000	6847.50	11.13000	18364.50	3.50000	5775.00
0025 203.32 GRANULAR BORROW	450.000 CY	23.00000	10350.00	22.27000	10021.50	35.00000	15750.00
0030 203.40 SHOULDER BERM REMOVAL	825.000 LF	2.10000	1732.50	2.23000	1839.75	3.00000	2475.00
0035 204.20 TRENCH EXCAVATION OF EARTH	8650.000 CY	23.00000	198950.00	22.27000	192635.50	20.00000	173000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.21 TRENCH EXCAVATION OF ROCK	170.000 CY	225.00000	38250.00	200.41000	34069.70	225.00000	38250.00
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 204.30 GRANULAR BACKFILL FOR STRUCTURES	225.000 CY	25.00000	5625.00	50.10000	11272.50	50.00000	11250.00
0055 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	239000.000 SY	1.70000	406300.00	2.14000	511460.00	1.75000	418250.00
0060 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	40800.000 LF	0.15000	6120.00	0.41000	16728.00	0.30000	12240.00
0065 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	6150.000 TON	29.00000	178350.00	31.18000	191757.00	35.00000	215250.00
0070 402.13 AGGREGATE SHOULDERS, RAP	9250.000 TON	28.50000	263625.00	32.67000	302197.50	5.00000	46250.00
0075 404.65 EMULSIFIED ASPHALT	2100.000 CWT	39.50000	82950.00	30.33000	63693.00	35.00000	73500.00
0080 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0085 406.29 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 406.30 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0095 406.31 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0100 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	58600.000 TON	92.00000	5391200.00	90.99000	5332014.00	84.55000	4954630.00
0105 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	5200.000 SY	24.00000	124800.00	48.61000	252772.00	32.00000	166400.00
0110 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
0115 410.10 MATERIAL TRANSFER VEHICLE	58600.000 TON	1.45000	84970.00	2.45000	143570.00	2.45000	143570.00
0120 507.11 REINFORCING STEEL, LEVEL I	16500.000 LB	0.01000	165.00	2.23000	36795.00	1.50000	24750.00
0125 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	950.000 LF	125.00000	118750.00	131.66000	125077.00	118.25000	112337.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 525.10 REMOVAL OF EXISTING BRIDGE RAILING	400.000	LF	5.50000	2200.00	5.90000	2360.00	5.30000	2120.00
0135 525.60 BRIDGE RAILING REPAIR, TYPE III	350.000	LF	47.00000	16450.00	50.10000	17535.00	50.00000	17500.00
0140 541.25 CONCRETE, CLASS B	100.000	CY	1850.00000	185000.00	2521.86000	252186.00	1800.00000	180000.00
0145 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	8.000	CY	625.00000	5000.00	334.02000	2672.16	275.00000	2200.00
0150 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	15.000	CF	210.00000	3150.00	222.68000	3340.20	200.00000	3000.00
0155 601.0410 15" PCCSP .064 (2-2/3 X 1/2)	80.000	LF	90.00000	7200.00	167.01000	13360.80	115.00000	9200.00
0160 601.0415 18" PCCSP .064 (2-2/3 X 1/2)	45.000	LF	200.00000	9000.00	222.68000	10020.60	295.00000	13275.00
0165 601.0425 24" PCCSP .064 (2-2/3 X 1/2)	110.000	LF	120.00000	13200.00	167.01000	18371.10	105.00000	11550.00
0170 601.0436 30" PCCSP .079 (2-2/3 X 1/2)	20.000	LF	335.00000	6700.00	400.83000	8016.60	185.00000	3700.00
0175 601.0810 15" RCP CLASS III	15.000	LF	260.00000	3900.00	445.36000	6680.40	205.00000	3075.00
0180 601.0811 15" RCP CLASS IV	15.000	LF	390.00000	5850.00	445.36000	6680.40	135.00000	2025.00
0185 601.0815 18" RCP CLASS III	270.000	LF	195.00000	52650.00	233.82000	63131.40	138.00000	37260.00
0190 601.0825 24" RCP CLASS III	75.000	LF	240.00000	18000.00	322.89000	24216.75	135.00000	10125.00
0195 601.0826 24" RCP CLASS IV	140.000	LF	120.00000	16800.00	345.16000	48322.40	165.00000	23100.00
0200 601.0835 30" RCP CLASS III	30.000	LF	430.00000	12900.00	456.50000	13695.00	195.00000	5850.00
0205 601.0845 36" RCP CLASS III	55.000	LF	220.00000	12100.00	389.69000	21432.95	175.00000	9625.00
0210 601.2610 15" CPEP(SL)	215.000	LF	54.00000	11610.00	100.21000	21545.15	110.00000	23650.00
0215 601.2615 18" CPEP(SL)	170.000	LF	82.00000	13940.00	102.43000	17413.10	115.00000	19550.00
0220 601.2620 24" CPEP(SL)	70.000	LF	100.00000	7000.00	122.47000	8572.90	125.00000	8750.00
0225 601.99 RE-LAYING PIPE CULVERTS (15")	16.000	LF	120.00000	1920.00	222.68000	3562.88	235.00000	3760.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 601.99 RE-LAYING PIPE CULVERTS (18")	13.000	LF	220.00000	2860.00	222.68000	2894.84	245.00000	3185.00
0235 601.99 RE-LAYING PIPE CULVERTS (24")	12.000	LF	160.00000	1920.00	222.68000	2672.16	265.00000	3180.00
0240 601.995 CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	1800.000	LF	8.05000	14490.00	13.36000	24048.00	20.00000	36000.00
0245 601.996 CLEANING CULVERT PIPE, IN-PLACE [GREATER THAN 24 IN.]	105.000	LF	15.00000	1575.00	22.27000	2338.35	20.00000	2100.00
0250 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	10.000	EACH	3450.00000	34500.00	6680.42000	66804.20	4500.00000	45000.00
0255 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	21.000	EACH	1150.00000	24150.00	1224.74000	25719.54	1300.00000	27300.00
0260 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	3.000	EACH	1450.00000	4350.00	1558.76000	4676.28	1500.00000	4500.00
0265 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	2.000	EACH	1650.00000	3300.00	1781.44000	3562.88	1750.00000	3500.00
0270 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000	EACH	830.00000	1660.00	890.72000	1781.44	900.00000	1800.00
0275 604.65 DECOMMISSION DROP INLET	3.000	EACH	830.00000	2490.00	1670.10000	5010.30	1700.00000	5100.00
0280 605.10 UNDERDRAIN PIPE, 6 INCHES	15000.000	LF	21.00000	315000.00	22.27000	334050.00	27.50000	412500.00
0285 605.20 UNDERDRAIN CARRIER PIPE, 6 INCHES	90.000	LF	21.00000	1890.00	22.27000	2004.30	25.00000	2250.00
0290 608.15 POWER GRADER RENTAL	500.000	HR	16.00000	8000.00	89.07000	44535.00	25.00000	12500.00
0295 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1000.000	HR	105.00000	105000.00	111.34000	111340.00	85.00000	85000.00
0300 608.30 POWER BROOM RENTAL, TYPE I	20.000	HR	89.00000	1780.00	66.80000	1336.00	100.00000	2000.00
0305 608.31 POWER BROOM RENTAL, TYPE II	4.000	HR	175.00000	700.00	178.14000	712.56	200.00000	800.00
0310 608.37 TRUCK RENTAL	1000.000	HR	88.50000	88500.00	94.64000	94640.00	85.00000	85000.00
0315 608.40 LOADER RENTAL, TYPE I	65.000	HR	88.50000	5752.50	94.64000	6151.60	75.00000	4875.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 613.10 STONE FILL, TYPE I	3700.000	CY	57.00000	210900.00	61.24000	226588.00	60.00000	222000.00
0325 616.305 BITUMINOUS CONCRETE CURB, TYPE A	90.000	LF	33.50000	3015.00	68.44000	6159.60	15.00000	1350.00
0330 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	1.500	TON	1150.00000	1725.00	1119.99000	1679.99	400.00000	600.00
0335 617.10 REMOVE AND RESET MAILBOX, SINGLE SUPPOR	15.000	EACH	155.00000	2325.00	167.01000	2505.15	150.00000	2250.00
0340 617.15 REMOVE AND REPLACE MAILBOX, SINGLE SUPPORT	2.000	EACH	205.00000	410.00	217.11000	434.22	195.00000	390.00
0345 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	2.000	SY	670.00000	1340.00	556.70000	1113.40	500.00000	1000.00
0350 618.30 DETECTABLE WARNING SURFACE	8.000	SF	105.00000	840.00	111.34000	890.72	100.00000	800.00
0355 619.17 YIELDING MARKER POSTS	330.000	EACH	41.50000	13695.00	44.54000	14698.20	40.00000	13200.00
0360 620.50 REMOVING AND RESETTNG FENCE	90.000	LF	6.25000	562.50	6.68000	601.20	6.00000	540.00
0365 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	10200.000	LF	19.50000	198900.00	20.93000	213486.00	18.80000	191760.00
0370 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	5275.000	LF	21.50000	113412.50	23.16000	122169.00	20.80000	109720.00
0375 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	400.000	LF	30.00000	12000.00	32.29000	12916.00	29.00000	11600.00
0380 621.218 TRAFFIC BARRIER DELINEATOR	175.000	EACH	8.05000	1408.75	8.63000	1510.25	7.75000	1356.25
0385 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	20.000	EACH	2200.00000	44000.00	2338.15000	46763.00	2100.00000	42000.00
0390 621.60 ANCHOR FOR STEEL BEAM RAIL	70.000	EACH	935.00000	65450.00	1002.06000	70144.20	900.00000	63000.00
0395 621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	22.000	EACH	1300.00000	28600.00	1414.02000	31108.44	1270.00000	27940.00
0400 621.75 REMOVE AND RESET GUARDRAIL	2300.000	LF	8.10000	18630.00	8.69000	19987.00	7.80000	17940.00
0405 621.76 REPLACE GUARDRAIL POST ASSEMBLY	40.000	EACH	48.00000	1920.00	51.22000	2048.80	46.00000	1840.00

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0410 621.77 REPLACE GUARDRAIL BEAM UNIT	25.000	EACH	155.00000	3875.00	167.01000	4175.25	150.00000	3750.00
0415 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	14150.000	LF	1.05000	14857.50	1.11000	15706.50	1.00000	14150.00
0420 622.10 INSULATION BOARD	0.010	MFBM	31000.00000	310.00	33402.08000	334.02	15000.00000	150.00
0425 629.20 ADJUST ELEVATION OF VALVE BOX	3.000	EACH	52.00000	156.00	352.42000	1057.26	75.00000	225.00
0430 630.10 UNIFORMED TRAFFIC OFFICERS	4500.000	HR	77.00000	346500.00	86.29000	388305.00	50.00000	225000.00
0435 630.15 FLAGGERS	16800.000	HR	40.00000	672000.00	47.19000	792792.00	45.00000	756000.00
0440 631.10 FIELD OFFICE, ENGINEERS		LUMP	37000.00000	37000.00	33123.73000	33123.73	65000.00000	65000.00
0445 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1150.00000	1150.00	835.05000	835.05	500.00000	500.00
0450 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	535.00000	535.00	612.37000	612.37	500.00000	500.00
0455 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	6000.000	DL	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0460 633.10 CPM SCHEDULE	11.000	EACH	845.00000	9295.00	748.20000	8230.20	250.00000	2750.00
0465 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	24.50000	12740.00	75.50000	39260.00	30.00000	15600.00
0470 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	766000.00000	766000.00	308650.71000	308650.71	1500000.00000	1500000.00
0475 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	535000.00000	535000.00	582044.52000	582044.52	949000.00000	949000.00
0480 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	8250.00000	33000.00	12545.87000	50183.48	8000.00000	32000.00
0485 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	441800.000	LF	0.10000	44180.00	0.12000	53016.00	0.11000	48598.00
0490 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	421500.000	LF	0.15000	63225.00	0.17000	71655.00	0.15000	63225.00
0495 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1780.000	LF	2.10000	3738.00	2.23000	3969.40	2.00000	3560.00
0500 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	300.000	EACH	26.00000	7800.00	27.84000	8352.00	25.00000	7500.00
0505 646.702 TEMPORARY CROSSWALK MARKING, PAINT	135.000	LF	12.50000	1687.50	13.36000	1803.60	12.00000	1620.00
0510 646.76 LINE STRIPING TARGETS	30500.000	EACH	0.95000	28975.00	1.52000	46360.00	0.65000	19825.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0515 651.15 SEED	1600.000	LB	4.70000	7520.00	5.01000	8016.00	10.00000	16000.00
0520 651.18 FERTILIZER	4500.000	LB	2.10000	9450.00	2.23000	10035.00	8.00000	36000.00
0525 651.20 AGRICULTURAL LIMESTONE	20.000	TON	570.00000	11400.00	612.37000	12247.40	750.00000	15000.00
0530 651.35 TOPSOIL	2170.000	CY	31.00000	67270.00	33.40000	72478.00	30.00000	65100.00
0535 651.40 GRUBBING MATERIAL (2")	1100.000	SY	1.55000	1705.00	1.67000	1837.00	1.50000	1650.00
0540 651.40 GRUBBING MATERIAL (6")	3800.000	SY	2.10000	7980.00	2.23000	8474.00	2.00000	7600.00
0545 653.10 HAY MULCH	15.000	TON	570.00000	8550.00	612.37000	9185.55	750.00000	11250.00
0550 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	43400.000	SY	1.15000	49910.00	2.45000	106330.00	1.00000	43400.00
0555 653.40 INLET PROTECTION DEVICE, TYPE I	15.000	EACH	190.00000	2850.00	205.98000	3089.70	250.00000	3750.00
0560 653.42 INLET PROTECTION DEVICE, TYPE III	385.000	CY	105.00000	40425.00	111.34000	42865.90	125.00000	48125.00
0565 653.475 SILT FENCE, TYPE I	2800.000	LF	3.10000	8680.00	3.34000	9352.00	3.00000	8400.00
0570 653.60 EROSION LOG	3950.000	LF	3.65000	14417.50	3.90000	15405.00	3.50000	13825.00
0575 675.20 TRAFFIC SIGN, TYPE A	1700.000	SF	14.50000	24650.00	15.59000	26503.00	14.00000	23800.00
0580 675.33 TUBULAR STEEL SIGN POST	410.000	LB	4.80000	1968.00	5.12000	2099.20	4.60000	1886.00
0585 675.341 SQUARE TUBE SIGN POST AND ANCHOR	5050.000	LF	11.00000	55550.00	11.69000	59034.50	10.50000	53025.00
0590 675.35 SOIL BEARING SLIP BASE (2 1/2")	6.000	EACH	295.00000	1770.00	317.32000	1903.92	285.00000	1710.00
0595 675.43 FOUNDATION FOR TUBULAR STEEL POST	4.000	EACH	1150.00000	4600.00	1224.74000	4898.96	1100.00000	4400.00
0600 675.50 REMOVING SIGNS	387.000	EACH	10.50000	4063.50	11.13000	4307.31	10.00000	3870.00
0605 675.60 RESETTING SIGNS	32.000	EACH	26.00000	832.00	27.84000	890.88	25.00000	800.00
0610 676.10 DELINEATOR WITH STEEL POST	90.000	EACH	64.50000	5805.00	69.03000	6212.70	62.00000	5580.00
0615 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	90.000	EACH	1.05000	94.50	1.11000	99.90	1.00000	90.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/06/19 11:00 A.M.
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RUN DATE : 09/06/19
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PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORP.		(2) 12600335010 PECKHAM ROAD CORPORATION		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0625 900.620 SPECIAL PROVISION (CORING CONCRETE)	2.000	EACH	445.00000	890.00	556.70000	1113.40	750.00000	1500.00
0635 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED/16 FOOT RADIUS)	2.000	EACH	1150.00000	2300.00	1224.74000	2449.48	1500.00000	3000.00
0640 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED/25 FOOT RADIUS)	1.000	EACH	2000.00000	2000.00	2115.47000	2115.47	2500.00000	2500.00
0645 900.640 SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	2800.000	LF	6.75000	18900.00	7.24000	20272.00	7.50000	21000.00
0650 900.640 SPECIAL PROVISION (UNDERDRAIN WITH TIRE DERIVED AGGREGATE)	680.000	LF	36.50000	24820.00	38.97000	26499.60	35.00000	23800.00
0660 900.675 SPECIAL PROVISION (COLD-IN-PLACE RECYCLING, EMULSION) (4 INCH DEPTH)	235500.000	SY	8.20000	1931100.00	7.56000	1780380.00	7.90000	1860450.00
0665 900.680 SPECIAL PROVISION (AGGREGATE TO MEET COLD MIXED GRADATION)	7900.000	TON	27.00000	213300.00	23.94000	189126.00	30.00000	237000.00
0667 900.680 SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	7000.000	TON	46.50000	325500.00	37.50000	262500.00	65.00000	455000.00
0670 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	530.000	TON	305.00000	161650.00	153.88000	81556.40	275.00000	145750.00
0675 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	115.000	CWT	40.50000	4657.50	38.35000	4410.25	36.90000	4243.50
0677 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)	4200.000	CWT	37.50000	157500.00	35.76000	150192.00	36.65000	153930.00
0680 646.402 AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	147400.000	LF						
0685 646.403 AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	147400.000	LF	0.45000	66330.00	0.47000	69278.00	0.42000	61908.00
0690 646.404 AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	147400.000	LF						
0695 646.413 BB1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	140500.000	LF	0.45000	63225.00	0.50000	70250.00	0.45000	63225.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORP.		(2) 12600335010 PECKHAM ROAD CORPORATION		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 646.414 BB2 140500.000 LF DURABLE 4 INCH YELLOW LINE, POLYUREA							
0705 646.482 CC1 600.000 LF DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0710 646.483 CC2 600.000 LF DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0715 646.484 CC3 600.000 LF DURABLE 24 INCH STOP BAR, POLYUREA		8.30000	4980.00	8.91000	5346.00	8.00000	4800.00
0720 646.492 DD1 100.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0725 646.493 DD2 100.000 EACH DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0730 646.494 DD3 100.000 EACH DURABLE LETTER OR SYMBOL, POLYUREA		88.50000	8850.00	94.64000	9464.00	85.00000	8500.00
0735 646.502 EE1 45.000 LF DURABLE CROSSWALK MARKING, THERMOPLASTI							
0740 646.503 EE2 45.000 LF DURABLE CROSSWALK MARKING, EPOXY PAINT							
0745 646.504 EE3 45.000 LF DURABLE CROSSWALK MARKING, POLYUREA		26.00000	1170.00	27.84000	1252.80	25.00000	1125.00
SECTION TOTALS			\$ 14,589,129.25		\$ 14,839,717.98		\$ 15,466,220.25
COMMON ITEMS TOTAL			\$ 14,589,129.25		\$ 14,839,717.98		\$ 15,466,220.25
CONTRACT TOTALS (LOW COST)			\$ 14,589,129.25		\$ 14,839,717.98		\$ 15,466,220.25

PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

		(4) 980377523201	()	()				
		EUROVIA ATLANTIC COAST LLC						
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	60000.00000	60000.00				
0010 201.31	THINNING AND TRIMMING FOR SIGNS	1.000 EACH	250.00000	250.00				
0015 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	85.000 CY	70.00000	5950.00				
0020 203.30	EARTH BORROW	1650.000 CY	5.50000	9075.00				
0025 203.32	GRANULAR BORROW	450.000 CY	29.00000	13050.00				
0030 203.40	SHOULDER BERM REMOVAL	825.000 LF	5.00000	4125.00				
0035 204.20	TRENCH EXCAVATION OF EARTH	8650.000 CY	24.00000	207600.00				
0040 204.21	TRENCH EXCAVATION OF ROCK	170.000 CY	215.00000	36550.00				
0045 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0050 204.30	GRANULAR BACKFILL FOR STRUCTURES	225.000 CY	54.00000	12150.00				
0055 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	239000.000 SY	2.75000	657250.00				
0060 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	40800.000 LF	0.45000	18360.00				
0065 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	6150.000 TON	30.00000	184500.00				
0070 402.13	AGGREGATE SHOULDERS, RAP	9250.000 TON	29.00000	268250.00				
0075 404.65	EMULSIFIED ASPHALT	2100.000 CWT	52.00000	109200.00				
0080 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0085 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0090 406.30	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

			(4) 980377523201	()	()			
			EUROVIA ATLANTIC COAST LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0100 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	58600.000 TON	95.00000	5567000.00				
0105 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	5200.000 SY	27.00000	140400.00				
0110 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0115 410.10	MATERIAL TRANSFER VEHICLE	58600.000 TON	2.50000	146500.00				
0120 507.11	REINFORCING STEEL, LEVEL I	16500.000 LB	0.85000	14025.00				
0125 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	950.000 LF	45.00000	42750.00				
0130 525.10	REMOVAL OF EXISTING BRIDGE RAILING	400.000 LF	5.50000	2200.00				
0135 525.60	BRIDGE RAILING REPAIR, TYPE III	350.000 LF	50.00000	17500.00				
0140 541.25	CONCRETE, CLASS B	100.000 CY	1750.00000	175000.00				
0145 541.45	CONTROLLED DENSITY (FLOWABLE) FILL	8.000 CY	300.00000	2400.00				
0150 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	15.000 CF	225.00000	3375.00				
0155 601.0410	15" PCCSP .064 (2-2/3 X 1/2)	80.000 LF	105.00000	8400.00				
0160 601.0415	18" PCCSP .064 (2-2/3 X 1/2)	45.000 LF	315.00000	14175.00				
0165 601.0425	24" PCCSP .064 (2-2/3 X 1/2)	110.000 LF	85.00000	9350.00				
0170 601.0436	30" PCCSP .079 (2-2/3 X 1/2)	20.000 LF	185.00000	3700.00				
0175 601.0810	15" RCP CLASS III	15.000 LF	215.00000	3225.00				
0180 601.0811	15" RCP CLASS IV	15.000 LF	120.00000	1800.00				
0185 601.0815	18" RCP CLASS III	270.000 LF	135.00000	36450.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

			(4) 980377523201	()	()			
			EUROVIA ATLANTIC COAST LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 601.0825	24" RCP CLASS III	75.000 LF	80.00000	6000.00				
0195 601.0826	24" RCP CLASS IV	140.000 LF	170.00000	23800.00				
0200 601.0835	30" RCP CLASS III	30.000 LF	200.00000	6000.00				
0205 601.0845	36" RCP CLASS III	55.000 LF	145.00000	7975.00				
0210 601.2610	15" CPEP(SL)	215.000 LF	58.00000	12470.00				
0215 601.2615	18" CPEP(SL)	170.000 LF	82.00000	13940.00				
0220 601.2620	24" CPEP(SL)	70.000 LF	115.00000	8050.00				
0225 601.99	RE-LAYING PIPE CULVERTS (15")	16.000 LF	200.00000	3200.00				
0230 601.99	RE-LAYING PIPE CULVERTS (18")	13.000 LF	210.00000	2730.00				
0235 601.99	RE-LAYING PIPE CULVERTS (24")	12.000 LF	230.00000	2760.00				
0240 601.995	CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	1800.000 LF	17.00000	30600.00				
0245 601.996	CLEANING CULVERT PIPE, IN-PLACE [GREATER THAN 24 IN.]	105.000 LF	18.00000	1890.00				
0250 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	10.000 EACH	3200.00000	32000.00				
0255 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	21.000 EACH	1450.00000	30450.00				
0260 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	3.000 EACH	1500.00000	4500.00				
0265 604.418	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	2.000 EACH	1650.00000	3300.00				
0270 604.42	CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	1000.00000	2000.00				
0275 604.65	DECOMMISSION DROP INLET	3.000 EACH	1800.00000	5400.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

		(4) 980377523201	()	()				
		EUROVIA ATLANTIC COAST LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 605.10	UNDERDRAIN PIPE, 6 INCHES	15000.000 LF	29.00000	435000.00				
0285 605.20	UNDERDRAIN CARRIER PIPE, 6 INCHES	90.000 LF	22.00000	1980.00				
0290 608.15	POWER GRADER RENTAL	500.000 HR	170.00000	85000.00				
0295 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1000.000 HR	125.00000	125000.00				
0300 608.30	POWER BROOM RENTAL, TYPE I	20.000 HR	75.00000	1500.00				
0305 608.31	POWER BROOM RENTAL, TYPE II	4.000 HR	225.00000	900.00				
0310 608.37	TRUCK RENTAL	1000.000 HR	85.00000	85000.00				
0315 608.40	LOADER RENTAL, TYPE I	65.000 HR	60.00000	3900.00				
0320 613.10	STONE FILL, TYPE I	3700.000 CY	57.00000	210900.00				
0325 616.305	BITUMINOUS CONCRETE CURB, TYPE A	90.000 LF	11.25000	1012.50				
0330 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	1.500 TON	600.00000	900.00				
0335 617.10	REMOVE AND RESET MAILBOX, SINGLE SUPPOR	15.000 EACH	175.00000	2625.00				
0340 617.15	REMOVE AND REPLACE MAILBOX, SINGLE SUPPORT	2.000 EACH	300.00000	600.00				
0345 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	2.000 SY	450.00000	900.00				
0350 618.30	DETECTABLE WARNING SURFACE	8.000 SF	52.00000	416.00				
0355 619.17	YIELDING MARKER POSTS	330.000 EACH	45.00000	14850.00				
0360 620.50	REMOVING AND RESETTNG FENCE	90.000 LF	7.00000	630.00				
0365 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	10200.000 LF	21.00000	214200.00				
0370 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	5275.000 LF	23.00000	121325.00				

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PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

		(4) 980377523201	()	()
		EUROVIA ATLANTIC COAST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0375 621.206	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	400.000 LF	33.00000	13200.00
0380 621.218	TRAFFIC BARRIER DELINEATOR	175.000 EACH	9.00000	1575.00
0385 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	20.000 EACH	2500.00000	50000.00
0390 621.60	ANCHOR FOR STEEL BEAM RAIL	70.000 EACH	1100.00000	77000.00
0395 621.737	GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	22.000 EACH	1450.00000	31900.00
0400 621.75	REMOVE AND RESET GUARDRAIL	2300.000 LF	9.00000	20700.00
0405 621.76	REPLACE GUARDRAIL POST ASSEMBLY	40.000 EACH	54.00000	2160.00
0410 621.77	REPLACE GUARDRAIL BEAM UNIT	25.000 EACH	175.00000	4375.00
0415 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	14150.000 LF	1.15000	16272.50
0420 622.10	INSULATION BOARD	0.010 MFBM	15000.00000	150.00
0425 629.20	ADJUST ELEVATION OF VALVE BOX	3.000 EACH	215.00000	645.00
0430 630.10	UNIFORMED TRAFFIC OFFICERS	4500.000 HR	77.00000	346500.00
0435 630.15	FLAGGERS	16800.000 HR	35.00000	588000.00
0440 631.10	FIELD OFFICE, ENGINEERS	LUMP	29500.00000	29500.00
0445 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	800.00000	800.00
0450 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00
0455 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	6000.000 DL	1.00000	6000.00
0460 633.10	CPM SCHEDULE	11.000 EACH	300.00000	3300.00
0465 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	18.00000	9360.00
0470 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	875000.00000	875000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

LINE NO / ITEM CODE / ALT		(4) 980377523201		()		()	
ITEM DESCRIPTION		EUROVIA ATLANTIC COAST LLC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 641.11	LUMP	725450.00000	725450.00				
TRAFFIC CONTROL, ALL-INCLUSIVE							
0480 641.15	4.000 EACH	6200.00000	24800.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0485 646.602	441800.000 LF	0.13000	57434.00				
TEMPORARY 4 INCH WHITE LINE, PAINT							
0490 646.612	421500.000 LF	0.18000	75870.00				
TEMPORARY 4 INCH YELLOW LINE, PAINT							
0495 646.682	1780.000 LF	2.25000	4005.00				
TEMPORARY 24 INCH STOP BAR, PAINT							
0500 646.692	300.000 EACH	28.00000	8400.00				
TEMPORARY LETTER OR SYMBOL, PAINT							
0505 646.702	135.000 LF	14.00000	1890.00				
TEMPORARY CROSSWALK MARKING, PAINT							
0510 646.76	30500.000 EACH	0.85000	25925.00				
LINE STRIPING TARGETS							
0515 651.15	1600.000 LB	8.00000	12800.00				
SEED							
0520 651.18	4500.000 LB	5.50000	24750.00				
FERTILIZER							
0525 651.20	20.000 TON	900.00000	18000.00				
AGRICULTURAL LIMESTONE							
0530 651.35	2170.000 CY	40.00000	86800.00				
TOPSOIL							
0535 651.40	1100.000 SY	4.75000	5225.00				
GRUBBING MATERIAL (2")							
0540 651.40	3800.000 SY	5.25000	19950.00				
GRUBBING MATERIAL (6")							
0545 653.10	15.000 TON	1400.00000	21000.00				
HAY MULCH							
0550 653.20	43400.000 SY	1.15000	49910.00				
ROLLED EROSION CONTROL PRODUCT, TYPE I							
0555 653.40	15.000 EACH	295.00000	4425.00				
INLET PROTECTION DEVICE, TYPE I							
0560 653.42	385.000 CY	90.00000	34650.00				
INLET PROTECTION DEVICE, TYPE III							
0565 653.475	2800.000 LF	5.25000	14700.00				
SILT FENCE, TYPE I							
0570 653.60	3950.000 LF	2.75000	10862.50				
EROSION LOG							
0575 675.20	1700.000 SF	16.50000	28050.00				
TRAFFIC SIGN, TYPE A							

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PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

LINE NO / ITEM CODE / ALT		(4) 980377523201		()		()	
ITEM DESCRIPTION		EUROVIA ATLANTIC COAST LLC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
410.000	LB	5.50000	2255.00				
TUBULAR STEEL SIGN POST							
5050.000	LF	12.00000	60600.00				
SQUARE TUBE SIGN POST AND ANCHOR							
6.000	EACH	325.00000	1950.00				
SOIL BEARING SLIP BASE (2 1/2")							
4.000	EACH	1300.00000	5200.00				
FOUNDATION FOR TUBULAR STEEL POST							
387.000	EACH	11.50000	4450.50				
REMOVING SIGNS							
32.000	EACH	28.00000	896.00				
RESETTING SIGNS							
90.000	EACH	72.00000	6480.00				
DELINEATOR WITH STEEL POST							
90.000	EACH	1.20000	108.00				
REMOVAL OF EXISTING DELINEATOR AND POST							
1.000	LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
2.000	EACH	300.00000	600.00				
SPECIAL PROVISION (CORING CONCRETE)							
2.000	EACH	1300.00000	2600.00				
SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED/16 FOOT RADIUS)							
1.000	EACH	2400.00000	2400.00				
SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED/25 FOOT RADIUS)							
2800.000	LF	8.00000	22400.00				
SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)							
680.000	LF	40.00000	27200.00				
SPECIAL PROVISION (UNDERDRAIN WITH TIRE DERIVED AGGREGATE)							
235500.000	SY	11.00000	2590500.00				
SPECIAL PROVISION (COLD-IN-PLACE RECYCLING, EMULSION) (4 INCH DEPTH)							
7900.000	TON	15.00000	118500.00				
SPECIAL PROVISION (AGGREGATE TO MEET COLD MIXED GRADATION)							
7000.000	TON	44.00000	308000.00				
SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)							

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 09/06/19
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PROJECT(S) : LONDONDERRY-CHSTR STP PS19(10)

CONTRACT ID : 16V121

		(4) 980377523201	()	()
		EUROVIA ATLANTIC COAST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0670 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	530.000 TON	250.00000	132500.00
0675 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	115.000 CWT	185.00000	21275.00
0677 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)	4200.000 CWT	32.00000	134400.00
0680 646.402	AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	147400.000 LF		
0685 646.403	AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	147400.000 LF	0.50000	73700.00
0690 646.404	AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	147400.000 LF		
0695 646.413	BB1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	140500.000 LF	0.52000	73060.00
0700 646.414	BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	140500.000 LF		
0705 646.482	CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	600.000 LF		
0710 646.483	CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	600.000 LF		
0715 646.484	CC3 DURABLE 24 INCH STOP BAR, POLYUREA	600.000 LF	9.50000	5700.00
0720 646.492	DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	100.000 EACH		
0725 646.493	DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	100.000 EACH		
0730 646.494	DD3 DURABLE LETTER OR SYMBOL, POLYUREA	100.000 EACH	100.00000	10000.00
0735 646.502	EE1 DURABLE CROSSWALK MARKING, THERMOPLASTI	45.000 LF		
0740 646.503	EE2 DURABLE CROSSWALK MARKING, EPOXY PAINT	45.000 LF		
0745 646.504	EE3 DURABLE CROSSWALK MARKING, POLYUREA	45.000 LF	30.00000	1350.00
SECTION TOTALS			\$	16,216,303.00
COMMON ITEMS TOTAL			\$	16,216,303.00
CONTRACT TOTALS (LOW COST)			\$	16,216,303.00
			\$	0.00