

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/15/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/15/19
 CALL : 001 PAGE : 1

PROJECT(S) : CAMBRIDGE CMG PARK(40)
 UNDERHILL-CAMBRID STP PS19(11)

CONTRACT ID : 16V159
 CALL ORDER : 001
 CONTRACT TIME : 10/16/20 COMPLETION DATE

CONTRACT DESCRIPTION :
 UNDERHILL-CAMBRIDGE STP PS19 (11) & CAMBRIDGE CMG PARK (40)
 - UNDERHILL-CAMBRIDGE STP PS19 (11) - BEGINNING ON VT ROUTE
 15 IN THE TOWN OF UNDERHILL 60 FT WESTERLY OF TOWN HIGHWAY
 #9 (NORTH UNDERHILL STATION ROAD) AT MILE MARKER 4.347 =
 STA. 229+50 AND RUNNING NORTH ALONG VT ROUTE 15 FOR A
 DISTANCE OF APPROXIMATELY 44859.00 FT THROUGH THE TOWN OF
 WESTFORD AND ENDING 1575 FT EASTERLY OF THE JCT OF VT ROUTE
 108 (CHURCH STREET) AT MILE MARKER 5.071 AT STA. B 267+75 IN
 THE TOWN OF CAMBRIDGE.WORK TO BE PERFORMED UNDER THIS
 PROJECT INCLUDES COARSE-MILLING, COLD IN-PLACE RECYCLING,
 RESURFACING WITH LEVEL, AND WEARING COURSES, PAVEMENT
 MARKINGS, SIGNAGE, GUARDRAIL, DRAINAGE AND OTHER RELATED
 HIGHWAY ITEMS.

TOWN(S) : WESTFORD CAMBRIDGE
 UNDERHILL
 COUNTY : LAMOILLE
 DISTRICT : D08

CAMBRIDGE CMG PARK (40) - THIS PROJECT IS LOCATED ON THE
 SOUTH SIDE OF VT ROUTE 15 IN THE TOWN OF CAMBRIDGE, VT, JUST
 EAST OF THE VT ROUTE 15 AND VT ROUTE 104 INTERSECTION. WORK
 TO BE PERFORMED UNDER THIS PROJECT INCLUDES INCLUDES
 UPGRADESTO THE EXISTING FACILITY WITH LED LIGHTING, EV
 CHARGING STATION OUTLETS, PAVING, PAVEMENT MARKINGS FOR 20
 PARKING SPACES, BUS SHELTER, BIKE RACK, AND OTHER AMENITIES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 6,289,296.15	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 6,346,203.30	100.9048%
3	11010762010 J. HUTCHINS, INC.	\$ 6,491,743.65	103.2189%
4	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 7,354,895.31	116.9431%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	22.000	EACH	105.00000	2310.00	95.00000	2090.00	2200.00
0010 203.15	COMMON EXCAVATION	5.000	CY	50.00000	250.00	75.00000	375.00	475.00
0015 203.16	SOLID ROCK EXCAVATION	630.000	CY	85.00000	53550.00	98.00000	61740.00	47250.00

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CONTRACT ID : 16V159

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203.30 EARTH BORROW	345.000 CY	14.00000	4830.00	12.00000	4140.00	2.00000	690.00
0025 203.31 SAND BORROW	3.000 CY	25.00000	75.00	20.00000	60.00	55.00000	165.00
0030 204.20 TRENCH EXCAVATION OF EARTH	11000.000 CY	14.75000	162250.00	14.00000	154000.00	8.00000	88000.00
0035 204.21 TRENCH EXCAVATION OF ROCK	1625.000 CY	165.00000	268125.00	180.00000	292500.00	145.00000	235625.00
0040 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
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	52.000 CY	45.00000	2340.00	65.00000	3380.00	55.00000	2860.00
0050 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	29000.000 SY	2.25000	65250.00	3.65000	105850.00	2.62000	75980.00
0055 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	25500.000 LF	0.70000	17850.00	0.30000	7650.00	0.25000	6375.00
0060 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	3750.000 TON	35.00000	131250.00	10.00000	37500.00	15.00000	56250.00
0065 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	5.000 CY	60.00000	300.00	65.00000	325.00	150.00000	750.00
0070 404.65 EMULSIFIED ASPHALT	1408.000 CWT	40.00000	56320.00	10.00000	14080.00	10.00000	14080.00
0075 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
0080 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
0085 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
0090 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
0095 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	19500.000 TON	81.35000	1586325.00	82.86000	1615770.00	84.29000	1643655.00
0100 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	3600.000 SY	20.00000	72000.00	32.75000	117900.00	26.00000	93600.00
0105 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	60.000 TON	200.00000	12000.00	250.00000	15000.00	260.00000	15600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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	19400.000	TON	2.60000	50440.00	2.00000	38800.00	1.05000	20370.00
0120 418.10 ASPHALTIC APPROACH MATERIAL	490.000	SF	50.00000	24500.00	48.25000	23642.50	53.76000	26342.40
0125 507.11 REINFORCING STEEL, LEVEL I	120.000	LB	2.00000	240.00	1.50000	180.00	7.00000	840.00
0130 514.10 WATER REPELLENT, SILANE	1.000	GAL	100.00000	100.00	75.00000	75.00	300.00000	300.00
0135 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	200.000	LF	135.00000	27000.00	125.25000	25050.00	130.00000	26000.00
0140 541.25 CONCRETE, CLASS B	2.000	CY	2000.00000	4000.00	1500.00000	3000.00	1000.00000	2000.00
0145 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	30.000	CF	200.00000	6000.00	10.00000	300.00	100.00000	3000.00
0150 601.0910 15" CPEP	35.000	LF	90.00000	3150.00	105.00000	3675.00	45.00000	1575.00
0155 601.2625 30" CPEP(SL)	50.000	LF	135.00000	6750.00	145.00000	7250.00	85.00000	4250.00
0160 601.995 CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	300.000	LF	20.00000	6000.00	35.00000	10500.00	10.50000	3150.00
0165 601.996 CLEANING CULVERT PIPE, IN-PLACE [GREATER THAN 24 IN.]	200.000	LF	35.00000	7000.00	45.00000	9000.00	16.00000	3200.00
0170 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	7.000	EACH	1400.00000	9800.00	1500.00000	10500.00	1200.00000	8400.00
0175 605.10 UNDERDRAIN PIPE, 6 INCHES	29000.000	LF	19.50000	565500.00	20.00000	580000.00	25.00000	725000.00
0180 608.15 POWER GRADER RENTAL	60.000	HR	35.00000	2100.00	75.00000	4500.00	140.00000	8400.00
0185 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	222.000	HR	120.00000	26640.00	165.00000	36630.00	180.00000	39960.00
0190 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	50.000	HR	150.00000	7500.00	140.00000	7000.00	250.00000	12500.00
0195 608.30 POWER BROOM RENTAL, TYPE I	125.000	HR	35.00000	4375.00	10.00000	1250.00	80.00000	10000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 608.37 TRUCK RENTAL	442.000	HR	85.00000	37570.00	90.00000	39780.00	95.00000	41990.00
0205 608.40 LOADER RENTAL, TYPE I	40.000	HR	35.00000	1400.00	10.00000	400.00	50.00000	2000.00
0210 613.10 STONE FILL, TYPE I	135.000	CY	60.00000	8100.00	105.00000	14175.00	72.00000	9720.00
0215 617.10 REMOVE AND RESET MAILBOX, SINGLE SUPPOR	35.000	EACH	195.00000	6825.00	175.00000	6125.00	175.00000	6125.00
0220 617.12 REMOVE AND RESET MAILBOX, MULTIPLE SUPPORT	4.000	EACH	225.00000	900.00	210.00000	840.00	210.00000	840.00
0225 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	11.000	SY	125.00000	1375.00	60.00000	660.00	365.00000	4015.00
0230 619.17 YIELDING MARKER POSTS	294.000	EACH	46.00000	13524.00	42.00000	12348.00	42.00000	12348.00
0235 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1829.000	LF	20.00000	36580.00	18.50000	33836.50	20.00000	36580.00
0240 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	1391.500	LF	21.50000	29917.25	19.80000	27551.70	20.00000	27830.00
0245 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	100.000	LF	27.00000	2700.00	25.00000	2500.00	26.00000	2600.00
0250 621.218 TRAFFIC BARRIER DELINEATOR	102.000	EACH	10.00000	1020.00	9.20000	938.40	10.00000	1020.00
0255 621.219 STEEL BEAM GUARDRAIL OFFSET BLOCK	34.000	EACH	25.00000	850.00	21.30000	724.20	22.00000	748.00
0260 621.60 ANCHOR FOR STEEL BEAM RAIL	13.000	EACH	950.00000	12350.00	870.00000	11310.00	900.00000	11700.00
0265 621.75 REMOVE AND RESET GUARDRAIL	1250.000	LF	9.15000	11437.50	8.45000	10562.50	8.50000	10625.00
0270 621.76 REPLACE GUARDRAIL POST ASSEMBLY	34.000	EACH	55.00000	1870.00	45.00000	1530.00	45.00000	1530.00
0275 621.77 REPLACE GUARDRAIL BEAM UNIT	41.000	EACH	160.00000	6560.00	150.00000	6150.00	147.00000	6027.00
0280 621.79 ADJUST HEIGHT OF GUARDRAIL	2000.000	LF	5.50000	11000.00	6.00000	12000.00	8.00000	16000.00
0285 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	3325.000	LF	1.15000	3823.75	1.00000	3325.00	1.11000	3690.75
0290 630.10 UNIFORMED TRAFFIC OFFICERS	1810.000	HR	68.00000	123080.00	60.00000	108600.00	50.00000	90500.00

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0295 630.15 FLAGGERS	6055.000	HR	22.00000	133210.00	50.00000	302750.00	36.00000	217980.00
0300 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	37500.00000	37500.00	25444.35000	25444.35
0305 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	750.00000	750.00	557.16000	557.16
0310 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0315 633.10 CPM SCHEDULE	8.000	EACH	750.00000	6000.00	250.00000	2000.00	476.09000	3808.72
0320 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	530000.00000	530000.00	465000.00000	465000.00	565000.00000	565000.00
0325 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	190000.00000	190000.00	325000.00000	325000.00	385000.00000	385000.00
0330 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	4800.00000	28800.00	4500.00000	27000.00	7153.93000	42923.58
0335 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	182600.000	LF	0.20000	36520.00	0.18000	32868.00	0.18000	32868.00
0340 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	165400.000	LF	0.20000	33080.00	0.08000	13232.00	0.18000	29772.00
0345 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	1030.000	LF	2.00000	2060.00	1.75000	1802.50	1.95000	2008.50
0350 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	930.000	LF	4.50000	4185.00	4.00000	3720.00	4.46000	4147.80
0355 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	170.000	EACH	45.00000	7650.00	40.00000	6800.00	44.57000	7576.90
0360 646.76 LINE STRIPING TARGETS	18500.000	EACH	0.50000	9250.00	0.10000	1850.00	1.00000	18500.00
0365 651.15 SEED	1145.000	LB	9.00000	10305.00	14.00000	16030.00	7.00000	8015.00
0370 651.18 FERTILIZER	2335.000	LB	5.50000	12842.50	10.00000	23350.00	1.80000	4203.00
0375 651.20 AGRICULTURAL LIMESTONE	9.500	TON	850.00000	8075.00	1000.00000	9500.00	650.00000	6175.00
0380 651.35 TOPSOIL	255.000	CY	45.00000	11475.00	15.00000	3825.00	90.00000	22950.00
0385 651.40 GRUBBING MATERIAL (2")	5050.000	SY	11.00000	55550.00	5.00000	25250.00	2.50000	12625.00
0390 651.40 GRUBBING MATERIAL (6")	100.000	SY	24.00000	2400.00	25.00000	2500.00	14.00000	1400.00
0395 653.01 EPSC PLAN		LUMP	4500.00000	4500.00	7500.00000	7500.00	2500.00000	2500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 653.02 MONITORING EPSC PLAN	50.000	HR	65.00000	3250.00	95.00000	4750.00	45.00000	2250.00
0405 653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0410 653.10 HAY MULCH	9.500	TON	550.00000	5225.00	1000.00000	9500.00	650.00000	6175.00
0415 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	22375.000	SY	1.95000	43631.25	1.00000	22375.00	1.00000	22375.00
0420 653.25 CHECK DAM, TYPE I	10.000	CY	70.00000	700.00	65.00000	650.00	350.00000	3500.00
0425 653.35 STABILIZED CONSTRUCTION ENTRANCE	30.000	CY	70.00000	2100.00	65.00000	1950.00	90.00000	2700.00
0430 653.42 INLET PROTECTION DEVICE, TYPE III	60.000	CY	90.00000	5400.00	80.00000	4800.00	130.00000	7800.00
0435 653.475 SILT FENCE, TYPE I	420.000	LF	9.00000	3780.00	15.00000	6300.00	6.50000	2730.00
0440 653.55 PROJECT DEMARCATION FENCE	430.000	LF	1.50000	645.00	5.00000	2150.00	2.00000	860.00
0445 653.60 EROSION LOG	290.000	LF	6.00000	1740.00	12.00000	3480.00	4.60000	1334.00
0450 675.20 TRAFFIC SIGN, TYPE A	713.000	SF	16.00000	11408.00	14.00000	9982.00	15.60000	11122.80
0455 675.341 SQUARE TUBE SIGN POST AND ANCHOR	2185.000	LF	13.00000	28405.00	12.00000	26220.00	13.37000	29213.45
0460 675.50 REMOVING SIGNS	231.000	EACH	12.00000	2772.00	10.95000	2529.45	12.20000	2818.20
0465 675.60 RESETTING SIGNS	48.000	EACH	30.00000	1440.00	25.00000	1200.00	27.86000	1337.28
0470 676.10 DELINEATOR WITH STEEL POST	26.000	EACH	70.00000	1820.00	60.00000	1560.00	60.00000	1560.00
0475 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	26.000	EACH	10.00000	260.00	5.00000	130.00	5.57000	144.82
0480 678.16 FLASHING BEACON, GROUND MOUNTED (SOLAR POWERED)	2.000	EACH	4300.00000	8600.00	4500.00000	9000.00	5000.00000	10000.00
0485 678.23 WIRED CONDUIT (2") (SCH 80)	275.000	LF	27.00000	7425.00	25.00000	6875.00	32.53000	8945.75
0490 678.23 WIRED CONDUIT (3") (SCH 80)	25.000	LF	60.00000	1500.00	55.00000	1375.00	58.13000	1453.25
0495 679.46 STREET LIGHT ASSEMBLY (SINGLE LUMINAIRE	3.000	EACH	7500.00000	22500.00	7500.00000	22500.00	9170.19000	27510.57

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 679.55 POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	8500.00000	8500.00	12000.00000	12000.00	8691.69000	8691.69
0505 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0510 900.620 SPECIAL PROVISION (BICYCLE RACK)	1.000 EACH	1750.00000	1750.00	3500.00000	3500.00	3250.00000	3250.00
0515 900.620 SPECIAL PROVISION (CORING CONCRETE)	4.000 EACH	550.00000	2200.00	500.00000	2000.00	600.00000	2400.00
0520 900.620 SPECIAL PROVISION (ELECTRIC VEHICLE OUTLET, LEVEL 1)	3.000 EACH	750.00000	2250.00	650.00000	1950.00	700.00000	2100.00
0525 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	1.000 EACH	4000.00000	4000.00	650.00000	650.00	700.00000	700.00
0530 900.645 SPECIAL PROVISION (BUS SHELTER)	LUMP	32000.00000	32000.00	35000.00000	35000.00	29500.00000	29500.00
0535 900.675 SPECIAL PROVISION (COLD IN-PLACE RECYCLING, EMULSION) (4 INCH DEPTH)	130000.000 SY	3.15000	409500.00	3.64000	473200.00	4.75000	617500.00
0540 900.680 SPECIAL PROVISION (AGGREGATE TO MEET COLD MIX GRADATION)	4650.000 TON	30.00000	139500.00	22.75000	105787.50	15.00000	69750.00
0545 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	310.000 TON	290.00000	89900.00	275.00000	85250.00	156.00000	48360.00
0550 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)	15500.000 CWT	38.00000	589000.00	35.25000	546375.00	31.20000	483600.00
0555 402.12 AA1 AGGREGATE SHOULDERS	3550.000 TON	36.00000	127800.00	10.00000	35500.00	28.00000	99400.00
0560 402.13 AA2 AGGREGATE SHOULDERS, RAP	3550.000 TON						
0565 646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	91890.000 LF						
0570 646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	91890.000 LF	0.56000	51458.40	0.52000	47782.80	0.58000	53296.20
0575 646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	91890.000 LF						
0580 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	82700.000 LF	0.56000	46312.00	0.51000	42177.00	0.57000	47139.00
0585 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	82700.000 LF						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 11/15/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 11/15/19
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PROJECT(S) : CAMBRIDGE CMG PARK(40)
 UNDERHILL-CAMBRID STP PS19(11)

CONTRACT ID : 16V159

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 11010762010 J. HUTCHINS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 646.442 DD1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	515.000 LF						
0595 646.443 DD2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	515.000 LF						
0600 646.444 DD3 DURABLE 8 INCH WHITE LINE, POLYUREA	515.000 LF	4.50000	2317.50	3.75000	1931.25	4.18000	2152.70
0605 646.482 EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	465.000 LF						
0610 646.483 EE2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	465.000 LF						
0615 646.484 EE3 DURABLE 24 INCH STOP BAR, POLYUREA	465.000 LF	9.00000	4185.00	8.00000	3720.00	8.92000	4147.80
0620 646.492 FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	86.000 EACH						
0625 646.493 FF2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	86.000 EACH						
0630 646.494 FF3 DURABLE LETTER OR SYMBOL, POLYUREA	86.000 EACH	110.00000	9460.00	100.00000	8600.00	111.43000	9582.98
SECTION TOTALS		\$	6,289,296.15	\$	6,346,203.30	\$	6,491,743.65
COMMON ITEMS TOTAL		\$	6,289,296.15	\$	6,346,203.30	\$	6,491,743.65
CONTRACT TOTALS (LOW COST)		\$	6,289,296.15	\$	6,346,203.30	\$	6,491,743.65

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : CAMBRIDGE CMG PARK(40)
 UNDERHILL-CAMBRID STP PS19(11)

CONTRACT ID : 16V159

		(4) 120038150010	()	()		
		KUBRICKY CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 201.31	THINNING AND TRIMMING FOR SIGNS	22.000 EACH	104.50000	2299.00		
0010 203.15	COMMON EXCAVATION	5.000 CY	104.50000	522.50		
0015 203.16	SOLID ROCK EXCAVATION	630.000 CY	82.50000	51975.00		
0020 203.30	EARTH BORROW	345.000 CY	2.20000	759.00		
0025 203.31	SAND BORROW	3.000 CY	60.50000	181.50		
0030 204.20	TRENCH EXCAVATION OF EARTH	11000.000 CY	8.80000	96800.00		
0035 204.21	TRENCH EXCAVATION OF ROCK	1625.000 CY	159.50000	259187.50		
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00		
0045 204.30	GRANULAR BACKFILL FOR STRUCTURES	52.000 CY	60.50000	3146.00		
0050 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	29000.000 SY	2.89000	83810.00		
0055 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	25500.000 LF	0.24000	6120.00		
0060 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	3750.000 TON	16.50000	61875.00		
0065 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	5.000 CY	165.00000	825.00		
0070 404.65	EMULSIFIED ASPHALT	1408.000 CWT	41.94000	59051.52		
0075 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0080 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0085 406.30	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0090 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : CAMBRIDGE CMG PARK(40)
 UNDERHILL-CAMBRID STP PS19(11)

CONTRACT ID : 16V159

		(4) 120038150010	()	()				
		KUBRICKY CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	19500.000 TON	96.99000	1891305.00				
0100 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	3600.000 SY	31.00000	111600.00				
0105 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	60.000 TON	267.00000	16020.00				
0110 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0115 410.10	MATERIAL TRANSFER VEHICLE	19400.000 TON	1.91000	37054.00				
0120 418.10	ASPHALTIC APPROACH MATERIAL	490.000 SF	53.07000	26004.30				
0125 507.11	REINFORCING STEEL, LEVEL I	120.000 LB	7.70000	924.00				
0130 514.10	WATER REPELLENT, SILANE	1.000 GAL	329.99000	329.99				
0135 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	200.000 LF	137.77000	27554.00				
0140 541.25	CONCRETE, CLASS B	2.000 CY	1099.98000	2199.96				
0145 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	30.000 CF	220.00000	6600.00				
0150 601.0910	15" CPEP	35.000 LF	49.50000	1732.50				
0155 601.2625	30" CPEP(SL)	50.000 LF	93.50000	4675.00				
0160 601.995	CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	300.000 LF	11.55000	3465.00				
0165 601.996	CLEANING CULVERT PIPE, IN-PLACE [GREATER THAN 24 IN.]	200.000 LF	17.60000	3520.00				
0170 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	7.000 EACH	1319.97000	9239.79				
0175 605.10	UNDERDRAIN PIPE, 6 INCHES	29000.000 LF	27.50000	797500.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : CAMBRIDGE CMG PARK(40)
 UNDERHILL-CAMBRID STP PS19(11)

CONTRACT ID : 16V159

		(4) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 608.15	POWER GRADER RENTAL	60.000 HR	262.30000	15738.00				
0185 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	222.000 HR	137.50000	30525.00				
0190 608.26	ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	50.000 HR	192.50000	9625.00				
0195 608.30	POWER BROOM RENTAL, TYPE I	125.000 HR	96.24000	12030.00				
0200 608.37	TRUCK RENTAL	442.000 HR	99.00000	43758.00				
0205 608.40	LOADER RENTAL, TYPE I	40.000 HR	137.32000	5492.80				
0210 613.10	STONE FILL, TYPE I	135.000 CY	79.20000	10692.00				
0215 617.10	REMOVE AND RESET MAILBOX, SINGLE SUPPOR	35.000 EACH	192.50000	6737.50				
0220 617.12	REMOVE AND RESET MAILBOX, MULTIPLE SUPPORT	4.000 EACH	231.00000	924.00				
0225 618.11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	11.000 SY	401.49000	4416.39				
0230 619.17	YIELDING MARKER POSTS	294.000 EACH	46.20000	13582.80				
0235 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1829.000 LF	20.35000	37220.15				
0240 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	1391.500 LF	21.78000	30306.87				
0245 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	100.000 LF	27.50000	2750.00				
0250 621.218	TRAFFIC BARRIER DELINEATOR	102.000 EACH	10.12000	1032.24				
0255 621.219	STEEL BEAM GUARDRAIL OFFSET BLOCK	34.000 EACH	23.43000	796.62				
0260 621.60	ANCHOR FOR STEEL BEAM RAIL	13.000 EACH	956.98000	12440.74				
0265 621.75	REMOVE AND RESET GUARDRAIL	1250.000 LF	9.29000	11612.50				
0270 621.76	REPLACE GUARDRAIL POST ASSEMBLY	34.000 EACH	49.50000	1683.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : CAMBRIDGE CMG PARK(40)
 UNDERHILL-CAMBRID STP PS19(11)

CONTRACT ID : 16V159

		(4) 120038150010	()	()
		KUBRICKY CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0275 621.77	REPLACE GUARDRAIL BEAM UNIT	41.000 EACH	161.70000	6629.70
0280 621.79	ADJUST HEIGHT OF GUARDRAIL	2000.000 LF	5.50000	11000.00
0285 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	3325.000 LF	1.10000	3657.50
0290 630.10	UNIFORMED TRAFFIC OFFICERS	1810.000 HR	80.30000	145343.00
0295 630.15	FLAGGERS	6055.000 HR	46.45000	281254.75
0300 631.10	FIELD OFFICE, ENGINEERS	LUMP	25317.81000	25317.81
0305 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	549.99000	549.99
0310 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0315 633.10	CPM SCHEDULE	8.000 EACH	980.94000	7847.52
0320 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	638488.29000	638488.29
0325 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	531969.05000	531969.05
0330 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	7479.86000	44879.16
0335 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	182600.000 LF	0.20000	36520.00
0340 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	165400.000 LF	0.20000	33080.00
0345 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	1030.000 LF	1.92000	1977.60
0350 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	930.000 LF	4.40000	4092.00
0355 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	170.000 EACH	44.00000	7480.00
0360 646.76	LINE STRIPING TARGETS	18500.000 EACH	0.84000	15540.00
0365 651.15	SEED	1145.000 LB	7.70000	8816.50
0370 651.18	FERTILIZER	2335.000 LB	1.98000	4623.30
0375 651.20	AGRICULTURAL LIMESTONE	9.500 TON	714.99000	6792.41

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : CAMBRIDGE CMG PARK(40)
 UNDERHILL-CAMBRID STP PS19(11)

CONTRACT ID : 16V159

		(4) 120038150010	()	()		
		KUBRICKY CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380	651.35 TOPSOIL	255.000 CY	99.00000	25245.00		
0385	651.40 GRUBBING MATERIAL (2")	5050.000 SY	2.75000	13887.50		
0390	651.40 GRUBBING MATERIAL (6")	100.000 SY	15.40000	1540.00		
0395	653.01 EPSC PLAN	LUMP	2749.95000	2749.95		
0400	653.02 MONITORING EPSC PLAN	50.000 HR	64.93000	3246.50		
0405	653.03 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00		
0410	653.10 HAY MULCH	9.500 TON	714.99000	6792.41		
0415	653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	22375.000 SY	0.82000	18347.50		
0420	653.25 CHECK DAM, TYPE I	10.000 CY	384.99000	3849.90		
0425	653.35 STABILIZED CONSTRUCTION ENTRANCE	30.000 CY	99.00000	2970.00		
0430	653.42 INLET PROTECTION DEVICE, TYPE III	60.000 CY	143.00000	8580.00		
0435	653.475 SILT FENCE, TYPE I	420.000 LF	7.15000	3003.00		
0440	653.55 PROJECT DEMARCATION FENCE	430.000 LF	2.20000	946.00		
0445	653.60 EROSION LOG	290.000 LF	5.06000	1467.40		
0450	675.20 TRAFFIC SIGN, TYPE A	713.000 SF	15.40000	10980.20		
0455	675.341 SQUARE TUBE SIGN POST AND ANCHOR	2185.000 LF	13.20000	28842.00		
0460	675.50 REMOVING SIGNS	231.000 EACH	12.04000	2781.24		
0465	675.60 RESETTING SIGNS	48.000 EACH	27.50000	1320.00		
0470	676.10 DELINEATOR WITH STEEL POST	26.000 EACH	66.00000	1716.00		
0475	676.12 REMOVAL OF EXISTING DELINEATOR AND POST	26.000 EACH	5.50000	143.00		
0480	678.16 FLASHING BEACON, GROUND MOUNTED (SOLAR POWERED)	2.000 EACH	4344.92000	8689.84		

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PROJECT(S) : CAMBRIDGE CMG PARK(40)
 UNDERHILL-CAMBRID STP PS19(11)

CONTRACT ID : 16V159

		(4) 120038150010	()	()				
		KUBRICKY CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 678.23	WIRED CONDUIT (2") (SCH 80)	275.000 LF	27.50000	7562.50				
0490 678.23	WIRED CONDUIT (3") (SCH 80)	25.000 LF	60.50000	1512.50				
0495 679.46	STREET LIGHT ASSEMBLY (SINGLE LUMINAIRE	3.000 EACH	7644.85000	22934.55				
0500 679.55	POWER DROP STANCHION, STREET LIGHTING	1.000 EACH	8552.34000	8552.34				
0505 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00				
0510 900.620	SPECIAL PROVISION (BICYCLE RACK)	1.000 EACH	3574.93000	3574.93				
0515 900.620	SPECIAL PROVISION (CORING CONCRETE)	4.000 EACH	659.99000	2639.96				
0520 900.620	SPECIAL PROVISION (ELECTRIC VEHICLE OUTLET, LEVEL 1)	3.000 EACH	714.99000	2144.97				
0525 900.620	SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	1.000 EACH	714.99000	714.99				
0530 900.645	SPECIAL PROVISION (BUS SHELTER)	LUMP	32449.38000	32449.38				
0535 900.675	SPECIAL PROVISION (COLD IN-PLACE RECYCLING, EMULSION) (4 INCH DEPTH)	130000.000 SY	3.17000	412100.00				
0540 900.680	SPECIAL PROVISION (AGGREGATE TO MEET COLD MIX GRADATION)	4650.000 TON	25.68000	119412.00				
0545 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	310.000 TON	299.69000	92903.90				
0550 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)	15500.000 CWT	38.77000	600935.00				
0555 402.12	AGGREGATE SHOULDERS	AA1 3550.000 TON	40.66000	144343.00				
0560 402.13	AGGREGATE SHOULDERS, RAP	AA2 3550.000 TON						
0565 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	BB1 91890.000 LF						
0570 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	BB2 91890.000 LF	0.57000	52377.30				

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PROJECT(S) : CAMBRIDGE CMG PARK(40)
 UNDERHILL-CAMBRID STP PS19(11)

CONTRACT ID : 16V159

			(4) 120038150010	()	()			
			KUBRICKY CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0575 646.404	BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	91890.000 LF						
0580 646.413	CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	82700.000 LF	0.56000	46312.00				
0585 646.414	CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	82700.000 LF						
0590 646.442	DD1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	515.000 LF						
0595 646.443	DD2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	515.000 LF						
0600 646.444	DD3 DURABLE 8 INCH WHITE LINE, POLYUREA	515.000 LF	4.12000	2121.80				
0605 646.482	EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	465.000 LF						
0610 646.483	EE2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	465.000 LF						
0615 646.484	EE3 DURABLE 24 INCH STOP BAR, POLYUREA	465.000 LF	8.80000	4092.00				
0620 646.492	FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	86.000 EACH						
0625 646.493	FF2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	86.000 EACH						
0630 646.494	FF3 DURABLE LETTER OR SYMBOL, POLYUREA	86.000 EACH	110.00000	9460.00				
SECTION TOTALS			\$	7,354,895.31	\$		\$	
COMMON ITEMS TOTAL			\$	7,354,895.31	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	7,354,895.31	\$	0.00	\$	