

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/05/18
 CALL : 001 PAGE : 1

PROJECT(S): STOWE STP STSW(1)(RE-AD)
 WATERBURY-STO STP2945(1)(READ)

CONTRACT ID : 11B342
 CALL ORDER : 001
 CONTRACT TIME : 10/11/19 COMPLETION DATE

CONTRACT DESCRIPTION :

WATERBURY-STOWE STP 2945 (1): BEGINNING IN THE TOWN OF WATERBURY ON VT ROUTE 100 AT STA. 6+91.68 (MM 0.131) AND EXTENDING NORTHERLY ALONG VT ROUTE 100 FOR A DISTANCE OF 42,875.71 FEET (8.120 MILE) TO STOWE STA. S 79+80.20 (MM 1.511). RESUMING IN THE TOWN OF STOWE AT STA. S 80+56.13 (MM 1.526) AND EXTENDING NORTHERLY ALONG VT ROUTE 100 FOR A DISTANCE OF 7,588.51 FEET (1.437 MILES) TO STOWE STA. S 156+44.64 (MM 2.963).WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING, CONCRETE PAVEMENT REMOVAL, BASE COURSES AND WEARING COURSE, CORRECTING SUPERELEVATION DEFICIENCIES, NEW PAVEMENT MARKINGS, GUARDRAIL, DRAINAGE IMPROVEMENTS, CULVERT REPLACEMENTS, DRILLING AND BLASTING, SIGNS AND OTHER HIGHWAY RELATED ITEMS.

TOWN(S) : WATERBURY STOWE
 COUNTY : WASHINGTON
 DISTRICT : D05

STOWE STP STSW (1): BEGINNING ON VT ROUTE 100 IN STOWE AT STATION S 134+00.00 (MM 2.538) AND EXTENDING NORTHERLY ALONG VT ROUTE 100 A DISTANCE OF 1400.00 FEET (0.265 MILES) TO STATION S 148+00.00 (MM 2.803).WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SIDEWALK,CURB, GUARDRAIL, DRAINAGE, RIVER ROAD REALIGNMENT, BIKE PATH, PAVING, SIGNS AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 24,634,060.90	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 27,763,628.39	112.7042%

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	53421.77000	53421.77	85791.00000	85791.00		
0010 201.31	THINNING AND TRIMMING FOR SIGNS	13.000 EACH	55.08000	716.04	150.00000	1950.00		
0015 203.15	COMMON EXCAVATION	36220.000 CY	27.06000	980113.20	21.95000	795029.00		
0020 203.16	SOLID ROCK EXCAVATION	21830.000 CY	41.83000	913148.90	35.00000	764050.00		

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PROJECT(S): STOWE STP STSW(1)(RE-AD)
 WATERBURY-STO STP2945(1)(READ)

CONTRACT ID : 11B342

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 203.31 SAND BORROW	100.000 CY	29.07000	2907.00	50.00000	5000.00		
0030 204.20 TRENCH EXCAVATION OF EARTH	6340.000 CY	23.46000	148736.40	15.00000	95100.00		
0035 204.21 TRENCH EXCAVATION OF ROCK	1135.000 CY	153.00000	173655.00	90.00000	102150.00		
0040 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00		
0045 204.25 STRUCTURE EXCAVATION	20.000 CY	51.00000	1020.00	125.00000	2500.00		
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	2260.000 CY	35.70000	80682.00	60.00000	135600.00		
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	27000.000 SY	2.69000	72630.00	4.50000	121500.00		
0060 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	15600.000 LF	0.64000	9984.00	0.50000	7800.00		
0065 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	108000.000 TON	22.39000	2418120.00	30.00000	3240000.00		
0070 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	16725.000 CY	45.17000	755468.25	37.00000	618825.00		
0075 401.10 AGGREGATE SURFACE COURSE	90.000 CY	45.90000	4131.00	100.00000	9000.00		
0080 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0085 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)	230.000 TON	147.09000	33830.70	165.00000	37950.00		
0090 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG70-28)(SBS POLYMER)	95500.000 TON	73.62000	7030710.00	88.50000	8451750.00		
0095 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0100 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0105 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0110 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		

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 WATERBURY-STO STP2945(1)(READ)

CONTRACT ID : 11B342

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 507.11 REINFORCING STEEL, LEVEL I	1140.000	LB	2.55000	2907.00	2.00000	2280.00		
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	310.000	LF	124.70000	38657.00	123.00000	38130.00		
0125 541.25 CONCRETE, CLASS B	7.000	CY	1938.03000	13566.21	1500.00000	10500.00		
0130 541.30 CONCRETE, CLASS C	75.000	CY	311.11000	23333.25	250.00000	18750.00		
0135 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	5.000	CY	1224.02000	6120.10	265.00000	1325.00		
0140 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	204.00000	20400.00	100.00000	10000.00		
0145 601.0010 15" CSP .064 (2-2/3 X 1/2)	10.000	LF	171.36000	1713.60	170.00000	1700.00		
0150 601.0015 18" CSP .064 (2-2/3 X 1/2)	42.000	LF	173.40000	7282.80	100.00000	4200.00		
0155 601.0815 18" RCP CLASS III	24.000	LF	176.46000	4235.04	350.00000	8400.00		
0160 601.0825 24" RCP CLASS III	24.000	LF	183.60000	4406.40	425.00000	10200.00		
0165 601.0835 30" RCP CLASS III	24.000	LF	195.84000	4700.16	550.00000	13200.00		
0170 601.2605 12" CPEP(SL)	7.000	LF	163.20000	1142.40	125.00000	875.00		
0175 601.2610 15" CPEP(SL)	7.000	LF	165.24000	1156.68	175.00000	1225.00		
0180 601.2615 18" CPEP(SL)	1849.000	LF	66.30000	122588.70	80.00000	147920.00		
0185 601.2620 24" CPEP(SL)	64.000	LF	73.44000	4700.16	200.00000	12800.00		
0190 601.6815 18" RCPES CLASS III	2.000	EACH	867.02000	1734.04	1100.00000	2200.00		
0195 601.6825 24" RCPES CLASS III	2.000	EACH	1020.02000	2040.04	1300.00000	2600.00		
0200 601.6835 30" RCPES CLASS III	2.000	EACH	1173.02000	2346.04	1750.00000	3500.00		
0205 601.7010 15" CPEPES	1.000	EACH	285.61000	285.61	1025.00000	1025.00		
0210 601.7015 18" CPEPES	21.000	EACH	336.61000	7068.81	750.00000	15750.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 601.7020 24" CPEPES	2.000 EACH	408.01000	816.02	875.00000	1750.00		
0220 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	2200.000 LF	12.24000	26928.00	40.00000	88000.00		
0225 601.996 CLEANING CULV. PIPE, IN-PLACE [GREATER THAN 24 IN.]	135.000 LF	20.40000	2754.00	47.50000	6412.50		
0230 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE (TYPE A GRATE)	8.000 EACH	8109.14000	64873.12	3000.00000	24000.00		
0235 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (4' DIA.)(TYPE D GRATE)	19.000 EACH	5865.10000	111436.90	5650.00000	107350.00		
0240 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (5' DIA.)(TYPE D GRATE)	1.000 EACH	11220.20000	11220.20	6500.00000	6500.00		
0245 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER (4' DIA.)	1.000 EACH	5610.10000	5610.10	6275.00000	6275.00		
0250 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	31.000 EACH	1020.02000	31620.62	1000.00000	31000.00		
0255 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	21.000 EACH	1173.02000	24633.42	1525.00000	32025.00		
0260 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	3.000 EACH	1326.02000	3978.06	1300.00000	3900.00		
0265 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	3.000 EACH	1530.03000	4590.09	1400.00000	4200.00		
0270 604.42 CHANGING ELEVATION OF SEWER MANHOLES	30.000 EACH	1122.02000	33660.60	850.00000	25500.00		
0275 605.10 6 INCH UNDERDRAIN PIPE	12275.000 LF	27.54000	338053.50	40.00000	491000.00		
0280 607.10 ROADWAY PATROL MAINTENANCE	1000.000 HR	76.43000	76430.00	205.75000	205750.00		
0285 608.15 POWER GRADER RENTAL	80.000 HR	218.92000	17513.60	95.00000	7600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	500.000	HR	76.50000	38250.00	65.00000	32500.00		
0295 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	50.000	HR	255.00000	12750.00	255.00000	12750.00		
0300 608.30 POWER BROOM RENTAL, TYPE I	50.000	HR	91.64000	4582.00	25.00000	1250.00		
0305 608.31 POWER BROOM RENTAL, TYPE II	200.000	HR	178.50000	35700.00	50.00000	10000.00		
0310 608.37 TRUCK RENTAL	1000.000	HR	76.50000	76500.00	60.00000	60000.00		
0315 608.40 LOADER RENTAL, TYPE I	50.000	HR	51.00000	2550.00	20.00000	1000.00		
0320 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	150.000	TON	848.04000	127206.00	635.00000	95250.00		
0325 613.10 STONE FILL, TYPE I	930.000	CY	83.64000	77785.20	65.00000	60450.00		
0330 613.11 STONE FILL, TYPE II	30.000	CY	83.64000	2509.20	70.00000	2100.00		
0335 616.20 GRANITE SLOPE EDGING	180.000	LF	59.16000	10648.80	40.00000	7200.00		
0340 616.21 VERTICAL GRANITE CURB	1050.000	LF	51.00000	53550.00	40.00000	42000.00		
0345 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	60.000	LF	66.30000	3978.00	41.00000	2460.00		
0350 616.35 TREATED TIMBER CURB	625.000	LF	17.74000	11087.50	20.00000	12500.00		
0355 616.41 REMOVAL OF EXISTING CURB	60.000	LF	12.24000	734.40	14.00000	840.00		
0360 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	3.000	TON	651.89000	1955.67	350.00000	1050.00		
0365 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	33.000	EACH	183.60000	6058.80	200.00000	6600.00		
0370 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	8.000	EACH	219.30000	1754.40	225.00000	1800.00		
0375 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	20.000	SY	188.70000	3774.00	145.00000	2900.00		
0380 618.30 DETECTABLE WARNING SURFACE	65.000	SF	44.88000	2917.20	50.00000	3250.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 619.17 YIELDING MARKER POSTS	80.000	EACH	51.00000	4080.00	51.00000	4080.00		
0390 620.50 REMOVING AND RESETTING FENCE	310.000	LF	5.36000	1661.60	5.25000	1627.50		
0395 620.55 REMOVAL OF EXISTING FENCE	216.000	LF	2.55000	550.80	3.00000	648.00		
0400 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	200.000	LF	18.36000	3672.00	18.25000	3650.00		
0405 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	826.21000	826.21	1500.00000	1500.00		
0410 621.75 REMOVE AND RESET GUARDRAIL	1978.000	LF	10.91000	21579.98	11.00000	21758.00		
0415 621.76 REPLACE GUARDRAIL POST ASSEMBLY	4.000	EACH	56.10000	224.40	75.00000	300.00		
0420 621.77 REPLACE GUARDRAIL BEAM UNIT	15.000	EACH	142.80000	2142.00	175.00000	2625.00		
0425 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	10040.000	LF	1.53000	15361.20	2.00000	20080.00		
0430 622.10 INSULATION BOARD	9.100	MFBM	2193.04000	19956.66	1250.00000	11375.00		
0435 629.20 ADJUST ELEVATION OF VALVE BOX	23.000	EACH	255.00000	5865.00	275.00000	6325.00		
0440 629.25 EXTENSION SERVICE BOX AND CURB STOP (1.5 INCH)	2.000	EACH	765.01000	1530.02	825.00000	1650.00		
0445 629.32 PLASTIC WATER PIPE, FLEXIBLE (1.5 INCH)	1075.000	LF	22.44000	24123.00	40.00000	43000.00		
0450 629.42 TRANSFER TO NEW SYSTEM, WATER SYSTEM		LUMP	2040.04000	2040.04	12500.00000	12500.00		
0455 630.10 UNIFORMED TRAFFIC OFFICERS	8750.000	HR	50.00000	437500.00	40.00000	350000.00		
0460 630.15 FLAGGERS	31500.000	HR	29.17000	918855.00	38.00000	1197000.00		
0465 631.10 FIELD OFFICE, ENGINEERS		LUMP	90122.01000	90122.01	97651.00000	97651.00		
0470 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	535.03000	535.03	1150.00000	1150.00		
0475 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	535.03000	535.03	100.00000	100.00		
0480 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	6000.000	DL	1.00000	6000.00	1.00000	6000.00		

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			(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
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0485 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	42.01000	43690.40	35.00000	36400.00		
0490 635.11 MOBILIZATION/DEMOBILIZATION (STP 2945(1))		LUMP	2115365.70000	2115365.70	2911911.00000	2911911.00		
0495 635.11 MOBILIZATION/DEMOBILIZATION (STP STSW (1))		LUMP	377589.95000	377589.95	295412.00000	295412.00		
0500 641.10 TRAFFIC CONTROL (STP 2945(1))		LUMP	2229462.05000	2229462.05	1911911.00000	1911911.00		
0505 641.10 TRAFFIC CONTROL (STP STSW (1))		LUMP	156980.09000	156980.09	195261.00000	195261.00		
0510 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	11016.20000	66097.20	7855.00000	47130.00		
0515 646.20 4 INCH WHITE LINE	305000.000	LF	0.12000	36600.00	0.17000	51850.00		
0520 646.21 4 INCH YELLOW LINE	287500.000	LF	0.24000	69000.00	0.29000	83375.00		
0525 646.214 6 INCH WHITE LINE	220.000	LF	0.26000	57.20	0.25000	55.00		
0530 646.215 6 INCH YELLOW LINE	280.000	LF	0.26000	72.80	0.25000	70.00		
0535 646.22 8 INCH WHITE LINE	5800.000	LF	0.51000	2958.00	0.50000	2900.00		
0540 646.23 8 INCH YELLOW LINE	2280.000	LF	0.51000	1162.80	0.50000	1140.00		
0545 646.26 24 INCH STOP BAR	1960.000	LF	3.06000	5997.60	3.00000	5880.00		
0550 646.30 LETTER OR SYMBOL	540.000	EACH	35.70000	19278.00	35.00000	18900.00		
0555 646.31 CROSSWALK MARKING	380.000	LF	8.16000	3100.80	8.00000	3040.00		
0560 646.4011 DURABLE 4 INCH WHITE LINE, TYPE A TAPE	19700.000	LF	2.55000	50235.00	2.50000	49250.00		
0565 646.4111 DURABLE 4 INCH YELLOW LINE, TYPE A TAPE	18200.000	LF	2.55000	46410.00	2.50000	45500.00		
0570 646.4211 DURABLE 6 INCH WHITE LINE, TYPE A TAPE	110.000	LF	1.53000	168.30	1.50000	165.00		
0575 646.4311 DURABLE 6 INCH YELLOW LINE, TYPE A TAPE	140.000	LF	3.32000	464.80	3.25000	455.00		
0580 646.4411 DURABLE 8 INCH WHITE LINE, TYPE A TAPE	2750.000	LF	4.34000	11935.00	4.25000	11687.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0585 646.4511	1090.000	LF	4.34000	4730.60	4.25000	4632.50		
DURABLE 8 INCH YELLOW LINE, TYPE A TAPE								
0590 646.4811	410.000	LF	15.30000	6273.00	15.00000	6150.00		
DURABLE 24 INCH STOP BAR, TYPE A TAPE								
0595 646.4914	180.000	EACH	153.00000	27540.00	150.00000	27000.00		
DURABLE LETTER OR SYMBOL, TYPE D TAPE								
0600 646.5011	90.000	LF	25.50000	2295.00	25.00000	2250.00		
DURABLE CROSSWALK MARKING, TYPE A TAPE								
0605 646.76	40700.000	EACH	1.76000	71632.00	0.10000	4070.00		
LINE STRIPING TARGETS								
0610 649.11	20800.000	SY	1.60000	33280.00	1.50000	31200.00		
GEOTEXTILE FOR ROADBED SEPARATOR								
0615 649.31	365.000	SY	3.06000	1116.90	0.50000	182.50		
GEOTEXTILE UNDER STONE FILL								
0620 649.51	585.000	SY	2.81000	1643.85	9.25000	5411.25		
GEOTEXTILE FOR SILT FENCE								
0625 649.515	150.000	SY	4.08000	612.00	12.00000	1800.00		
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED								
0630 651.15	1385.000	LB	7.65000	10595.25	5.00000	6925.00		
SEED								
0635 651.18	5630.000	LB	0.82000	4616.60	6.00000	33780.00		
FERTILIZER								
0640 651.20	26.000	TON	357.01000	9282.26	400.00000	10400.00		
AGRICULTURAL LIMESTONE								
0645 651.25	26.000	TON	459.01000	11934.26	400.00000	10400.00		
HAY MULCH								
0650 651.35	300.000	CY	64.26000	19278.00	50.00000	15000.00		
TOPSOIL								
0655 651.40	5100.000	SY	6.12000	31212.00	6.00000	30600.00		
GRUBBING MATERIAL (2")								
0660 651.40	1050.000	SY	12.24000	12852.00	9.50000	9975.00		
GRUBBING MATERIAL (6")								
0665 653.20	5470.000	SY	1.53000	8369.10	2.25000	12307.50		
TEMPORARY EROSION MATTING								
0670 653.25	10.000	CY	61.20000	612.00	90.00000	900.00		
TEMPORARY STONE CHECK DAM, TYPE I								
0675 653.35	540.000	CY	73.89000	39900.60	60.00000	32400.00		
VEHICLE TRACKING PAD								
0680 653.40	17.000	EACH	158.10000	2687.70	150.00000	2550.00		
INLET PROTECTION DEVICE, TYPE I								

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/05/18
 CALL : 001 PAGE : 9

PROJECT(S): STOWE STP STSW(1)(RE-AD)
 WATERBURY-STO STP2945(1)(READ)

CONTRACT ID : 11B342

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0685 653.41 INLET PROTECTION DEVICE, TYPE II	85.000	EACH	127.50000	10837.50	175.00000	14875.00		
0690 653.45 FILTER BAG	1.000	EACH	255.00000	255.00	475.00000	475.00		
0695 653.50 BARRIER FENCE	22640.000	LF	0.82000	18564.80	1.00000	22640.00		
0700 653.55 PROJECT DEMARCATION FENCE	54860.000	LF	0.20000	10972.00	0.50000	27430.00		
0705 653.60 EROSION LOG	39000.000	LF	1.79000	69810.00	1.00000	39000.00		
0710 656.55 TRANSPLANTING GROUNDCOVER	40.000	SY	362.11000	14484.40	285.00000	11400.00		
0715 656.65 LANDSCAPE WATERING	4.000	MGAL	510.01000	2040.04	750.00000	3000.00		
0720 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	24.000	CY	79.56000	1909.44	150.00000	3600.00		
0725 675.20 TRAFFIC SIGNS, TYPE A	291.640	SF	13.77000	4015.88	13.50000	3937.14		
0730 675.33 TUBULAR STEEL SIGN POST	115.000	LB	3.57000	410.55	3.50000	402.50		
0735 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1210.000	LF	10.20000	12342.00	10.00000	12100.00		
0740 675.43 FOUNDATION FOR TUBULAR STEEL POST	1.000	EACH	1122.02000	1122.02	1155.00000	1155.00		
0745 675.50 REMOVING SIGNS	82.000	EACH	102.00000	8364.00	15.00000	1230.00		
0750 675.60 ERECTING SALVAGED SIGNS	39.000	EACH	25.50000	994.50	30.00000	1170.00		
0755 676.10 DELINEATOR WITH STEEL POST	57.000	EACH	62.22000	3546.54	60.00000	3420.00		
0760 676.12 REMOVAL OF EXISTING DELINEATOR	56.000	EACH	1.02000	57.12	1.00000	56.00		
0765 676.15 REMOVE AND REPLACE REFLECTOR UNIT	75.000	EACH	6.12000	459.00	6.00000	450.00		
0770 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT 100 @ BLUSH HILL RD)	1.000	EACH	146882.61000	146882.61	235000.00000	235000.00		
0775 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 100 @ GUPTIL RD)	1.000	EACH	148922.64000	148922.64	255000.00000	255000.00		
0780 678.15 TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 100 @ SHAWS ENTRANCE)	1.000	EACH	75685.34000	75685.34	155000.00000	155000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/05/18
 CALL : 001 PAGE : 10

PROJECT(S): STOWE STP STSW(1)(RE-AD)
 WATERBURY-STO STP2945(1)(READ)

CONTRACT ID : 11B342

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0785 678.21 ELECTRICAL CONDUIT (2")(SCH 80)	575.000	LF	25.50000	14662.50	18.00000	10350.00		
0790 678.23 WIRED CONDUIT (2")(SCH 80)	1170.000	LF	39.78000	46542.60	26.00000	30420.00		
0795 678.30 ELECTRICAL CONDUIT SLEEVE (12")	45.000	LF	35.70000	1606.50	150.00000	6750.00		
0800 678.45 REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM (VT 100 @ BLUSH HILL RD)	1.000	EACH	5100.09000	5100.09	15895.00000	15895.00		
0805 679.46 STREET LIGHT ASSEMBLY (I89 SB OFF-RAMP G)	1.000	EACH	11220.20000	11220.20	15755.00000	15755.00		
0810 679.47 BRACKET ARM	3.000	EACH	1836.03000	5508.09	3755.00000	11265.00		
0815 679.50 LUMINAIRE	3.000	EACH	1912.53000	5737.59	2655.00000	7965.00		
0820 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0825 900.608 SPECIAL PROVISION (DRY MASONRY)	15.000	CY	891.35000	13370.25	4250.00000	63750.00		
0830 900.608 SPECIAL PROVISION (EXCAVATION OF PETROLEUM CONTAMINATED SOILS CLASS I)	105.000	CY	265.20000	27846.00	150.00000	15750.00		
0835 900.620 SPECIAL PROVISION (CORING CONCRETE)	17.000	EACH	459.01000	7803.17	1002.00000	17034.00		
0840 900.620 SPECIAL PROVISION (CPM SCHEDULE)	16.000	EACH	899.06000	14384.96	250.00000	4000.00		
0845 900.620 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	2.000	EACH	969.02000	1938.04	975.00000	1950.00		
0850 900.620 SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	1.000	EACH	23218.06000	23218.06	65875.00000	65875.00		
0855 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	4.000	EACH	1428.03000	5712.12	1600.00000	6400.00		
0860 900.620 SPECIAL PROVISION (LUMINAIRE, LED RETROFIT)	2.000	EACH	2040.04000	4080.08	1785.00000	3570.00		
0865 900.620 SPECIAL PROVISION (OIL-WATER SEPARATOR HOOD)	1.000	EACH	969.02000	969.02	765.00000	765.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/05/18
 CALL : 001 PAGE : 11

PROJECT(S): STOWE STP STSW(1)(RE-AD)
 WATERBURY-STO STP2945(1)(READ)

CONTRACT ID : 11B342

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0870 900.620 SPECIAL PROVISION (RADAR SPEED FEEDBACK SIGN ASSEMBLY, SOLAR-POWERED)	1.000 EACH	9180.16000	9180.16	9500.00000	9500.00		
0875 900.630 SPECIAL PROVISION (MACHINE SCALING)	10.000 HR	255.00000	2550.00	325.00000	3250.00		
0880 900.640 SPECIAL PROVISION (18 INCH STORM/UNDERDRAIN)	290.000 LF	51.00000	14790.00	81.25000	23562.50		
0885 900.640 SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	4350.000 LF	8.42000	36627.00	8.25000	35887.50		
0890 900.640 SPECIAL PROVISION (BOX BEAM GUARDRAIL W/ 7 FEET POSTS)	9700.000 LF	34.68000	336396.00	38.15000	370055.00		
0895 900.640 SPECIAL PROVISION (CHAIN-LINK FENCE, 4 FEET)(BLACK VINYL COATED)	220.000 LF	35.29000	7763.80	35.25000	7755.00		
0900 900.640 SPECIAL PROVISION (HORIZONTAL DIRECTIONAL DRILLING)(12" CASING PIPE)	130.000 LF	140.28000	18236.40	455.00000	59150.00		
0905 900.640 SPECIAL PROVISION (REMOVING AND RESETTING FENCE)	230.000 LF	9.59000	2205.70	12.00000	2760.00		
0910 900.640 SPECIAL PROVISION (SQUARE STEEL FENCE)(BLACK)	24.000 LF	62.22000	1493.28	62.50000	1500.00		
0915 900.645 SPECIAL PROVISION (GPS MACHINE CONTROL GRADING)	LUMP	294361.87000	294361.87	175000.00000	175000.00		
0920 900.645 SPECIAL PROVISION (RECONNECTING AND OPTIMIZING ADAPTIVE TRAFFIC CONTROL SYSTEM)(BLUSH HILL RD)	LUMP	15300.27000	15300.27	26785.00000	26785.00		
0925 900.645 SPECIAL PROVISION (TIMBER WALL)	LUMP	7080.30000	7080.30	6750.00000	6750.00		
0930 900.675 SPECIAL PROVISION (COLD PLANING, BITUMINOUS PAVEMENT)	174300.000 SY	6.31000	1099833.00	8.25000	1437975.00		
0935 900.675 SPECIAL PROVISION (GREEN PAVEMENT MARKINGS-BICYCLE LANE)	340.000 SY	96.90000	32946.00	125.00000	42500.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/05/18
 CALL : 001 PAGE : 12

PROJECT(S): STOWE STP STSW(1)(RE-AD)
 WATERBURY-STO STP2945(1)(READ)

CONTRACT ID : 11B342

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0940 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	6470.000 SY	29.35000	189894.50	35.50000	229685.00		
0945 900.675 SPECIAL PROVISION (PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH)	440.000 SY	153.00000	67320.00	75.00000	33000.00		
0950 900.675 SPECIAL PROVISION (PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH)	180.000 SY	229.50000	41310.00	90.25000	16245.00		
0955 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	200.000 TON	75.61000	15122.00	100.00000	20000.00		
0960 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	95500.000 TON	2.02000	192910.00	0.75000	71625.00		
0965 402.12 AA1 AGGREGATE SHOULDERS	8910.000 TON						
0970 402.13 AA2 AGGREGATE SHOULDERS, RAP	8910.000 TON	13.45000	119839.50	5.75000	51232.50		
0975 404.65 BB1 EMULSIFIED ASPHALT	1484.000 CWT	34.32000	50930.88	71.25000	105735.00		
0980 900.683 BB2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1484.000 CWT						
0985 646.402 CC1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	84700.000 LF						
0990 646.403 CC2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	84700.000 LF	0.39000	33033.00	0.38000	32186.00		
0995 646.404 CC3 DURABLE 4 INCH WHITE LINE, POLYUREA	84700.000 LF						
1000 646.412 DD1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	80900.000 LF						
1005 646.413 DD2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	80900.000 LF	0.39000	31551.00	0.40000	32360.00		
1010 646.414 DD3 DURABLE 4 INCH YELLOW LINE, POLYUREA	80900.000 LF						
1015 646.442 EE1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	80.000 LF						
1020 646.443 EE2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	80.000 LF						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/05/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/05/18
 CALL : 001 PAGE : 13

PROJECT(S): STOWE STP STSW(1)(RE-AD)
 WATERBURY-STO STP2945(1)(READ)

CONTRACT ID : 11B342

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1025 646.444 EE3 DURABLE 8 INCH WHITE LINE, POLYUREA	80.000 LF	2.04000	163.20	2.00000	160.00		
1030 646.452 FF1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	35.000 LF						
1035 646.453 FF2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	35.000 LF						
1040 646.454 FF3 DURABLE 8 INCH YELLOW LINE, POLYUREA	35.000 LF	2.04000	71.40	2.00000	70.00		
1045 646.482 GG1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	610.000 LF						
1050 646.483 GG2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	610.000 LF						
1055 646.484 GG3 DURABLE 24 INCH STOP BAR, POLYUREA	610.000 LF	10.20000	6222.00	10.00000	6100.00		
1060 646.492 HH1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	149.000 EACH						
1065 646.493 HH2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	149.000 EACH						
1070 646.494 HH3 DURABLE LETTER OR SYMBOL, POLYUREA	149.000 EACH	76.50000	11398.50	75.00000	11175.00		
1075 646.502 II1 DURABLE CROSSWALK MARKING, THERMOPLASTIC	110.000 LF						
1080 646.503 II2 DURABLE CROSSWALK MARKING, EPOXY PAINT	110.000 LF						
1085 646.504 II3 DURABLE CROSSWALK MARKING, POLYUREA	110.000 LF	15.30000	1683.00	15.00000	1650.00		
SECTION TOTALS		\$	24,634,060.90	\$	27,763,628.39	\$	
COMMON ITEMS TOTAL		\$	24,634,060.90	\$	27,763,628.39	\$	
CONTRACT TOTALS (LOW COST)		\$	24,634,060.90	\$	27,763,628.39	\$	