

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/02/21 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/02/21  
 CALL : 005 PAGE : 1

PROJECT(S) : JOHNSON-MORRISTOWN STP 2919(1)  
 MORRISTOWN STP 2920(1)  
 JOHNSON STP 030-2(35)

CONTRACT ID : 10B240  
 CALL ORDER : 005  
 CONTRACT TIME : 10/14/22 COMPLETION DATE

CONTRACT DESCRIPTION :  
 JOHNSON-MORRISTOWN STP 2919 (1) & MORRISTOWN STP 2920 (1) &  
 JOHNSON STP 030-2 (35) - JOHNSON-MORRISTOWN STP 2919 (1)  
 BEGINNING IN THE TOWN OF JOHNSON AT STA. J 232+7736 (MM  
 4.409) AND EXTENDING EASTERLY ALONG VT ROUTE 15 FOR A  
 DISTANCE OF APPROXIMATELY 50,198.25 FEET (9.506 MILES) TO  
 STA. M 220+65.12 (MM 4.179), AND BEGINNING IN THE TOWN OF  
 MORRISTOWN AT STA. 326+22.00 (MM 6.178) AND EXTENDING  
 NORTHERLY ALONG VT ROUTE 100 FOR A DISTANCE OF 2,143.40 FEET  
 (0.405 MILES) TO STA. 347+94.92 (MM 6.590). WORK TO BE  
 PERFORMED UNDER THIS PROJECT INCLUDES COARSE-MILLING,  
 RECLAIMING, CORRECTING SUPERELEVATION DEFICIENCIES,  
 RESURFACING WITH INTERMEDIATE AND WEARING COURSES, PAVEMENT  
 MARKINGS, GUARDRAIL, DRAINAGE IMPROVEMENTS, AND OTHER  
 HIGHWAY RELATED ITEMS. MORRISTOWN STP 2920 (1) - BEGINNING  
 IN THE TOWN OF MORRISTOWN AT STA. 19+11.36 (MM 0.362) AND  
 EXTENDING EASTERLY ALONG VT ROUTE 15A FOR A DISTANCE OF  
 7,613.64 FEET (1.441 MILES) TO STA. 95+25.00 (MM 1.803).  
 WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES  
 COARSE-MILLING, RECLAIMING, CORRECTING SUPERELEVATION  
 DEFICIENCIES, RESURFACING WITH INTERMEDIATE AND WEARING  
 COURSES, PAVEMENT MARKINGS, GUARDRAIL, DRAINAGE  
 IMPROVEMENTS, AND OTHER HIGHWAY RELATED ITEMS. JOHNSON STP  
 030-2 (35) - BEGINNING IN THE TOWN OF JOHNSON AT STA. J  
 268+75 (MM 5.090) AND EXTENDING EASTERLY ALONG VT ROUTE 15  
 FOR A DISTANCE OF 825 FEET (0.156 MILES) TO STA. J 277+00  
 (MM 5.246). WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES  
 CLEARING AND GRUBBING, SLOPE REPAIR WITH SOIL NAILS AND  
 STEEL WIRE MESH, GUARDRAIL, EROSION CONTROL, AND OTHER  
 HIGHWAY RELATED ITEMS.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 19,067,122.84	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 19,735,613.00	103.5060%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								

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PROJECT(S) : JOHNSON-MORRISTOWN STP 2919(1)  
 MORRISTOWN STP 2920(1)  
 JOHNSON STP 030-2(35)

CONTRACT ID : 10B240

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	49937.63000	49937.63	50000.00000	50000.00		
0010 201.31 THINNING AND TRIMMING FOR SIGNS	10.000 EACH	267.24000	2672.40	125.00000	1250.00		
0015 203.15 COMMON EXCAVATION	17725.000 CY	5.01000	88802.25	5.00000	88625.00		
0020 203.16 SOLID ROCK EXCAVATION	2000.000 CY	142.97000	285940.00	50.00000	100000.00		
0025 203.30 EARTH BORROW	1460.000 CY	6.10000	8906.00	2.00000	2920.00		
0030 204.20 TRENCH EXCAVATION OF EARTH	5280.000 CY	19.24000	101587.20	17.50000	92400.00		
0035 204.21 TRENCH EXCAVATION OF ROCK	1690.000 CY	30.00000	50700.00	50.00000	84500.00		
0040 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	4.000 CY	75.00000	300.00	75.00000	300.00		
0045 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	222000.000 SY	1.83000	406260.00	2.65000	588300.00		
0050 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	22500.000 LF	0.79000	17775.00	0.50000	11250.00		
0055 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	45050.000 TON	15.00000	675750.00	22.00000	991100.00		
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	8850.000 CY	28.00000	247800.00	16.00000	141600.00		
0065 310.20 FULL DEPTH RECLAMATION (FDR)	207500.000 SY	2.96000	614200.00	1.45000	300875.00		
0070 404.65 EMULSIFIED ASPHALT	875.000 CWT	43.05000	37668.75	45.00000	39375.00		
0075 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0080 406.29 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0085 406.30 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0090 406.31 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0095 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	56100.000 TON	85.25000	4782525.00	89.50000	5020950.00		

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 MORRISTOWN STP 2920(1)  
 JOHNSON STP 030-2(35)

CONTRACT ID : 10B240

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	6260.000 SY	35.10000	219726.00	35.00000	219100.00		
0105 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	191.51000	19151.00	150.00000	15000.00		
0110 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0115 410.10 MATERIAL TRANSFER VEHICLE	56100.000 TON	3.01000	168861.00	1.50000	84150.00		
0120 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	120.000 LF	133.35000	16002.00	124.75000	14970.00		
0125 525.10 REMOVAL OF EXISTING BRIDGE RAILING	50.000 LF	2.14000	107.00	2.00000	100.00		
0130 525.55 BRIDGE RAILING REPAIR, TYPE II	50.000 LF	53.45000	2672.50	42.00000	2100.00		
0135 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	20.000 CY	320.69000	6413.80	200.00000	4000.00		
0140 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	267.24000	26724.00	250.00000	25000.00		
0145 601.0415 18" PCCSP .064 (2-2/3 X 1/2)	13.000 LF	283.28000	3682.64	180.00000	2340.00		
0150 601.0425 24" PCCSP .064 (2-2/3 X 1/2)	7.000 LF	368.79000	2581.53	225.00000	1575.00		
0155 601.0815 18" RCP CLASS III	6.000 LF	320.69000	1924.14	225.00000	1350.00		
0160 601.995 CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	1455.000 LF	8.55000	12440.25	32.00000	46560.00		
0165 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	16.000 EACH	587.93000	9406.88	450.00000	7200.00		
0170 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	31.000 EACH	1122.41000	34794.71	925.00000	28675.00		
0175 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	1122.41000	4489.64	1250.00000	5000.00		
0180 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	4.000 EACH	1122.41000	4489.64	1300.00000	5200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000	EACH	962.07000	962.07	525.00000	525.00		
0190 605.10 UNDERDRAIN PIPE, 6 INCHES	22720.000	LF	22.18000	503929.60	20.35000	462352.00		
0195 608.15 POWER GRADER RENTAL	80.000	HR	170.21000	13616.80	102.00000	8160.00		
0200 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	585.000	HR	120.00000	70200.00	115.00000	67275.00		
0205 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II	60.000	HR	165.00000	9900.00	250.00000	15000.00		
0210 608.30 POWER BROOM RENTAL, TYPE I	60.000	HR	96.62000	5797.20	10.00000	600.00		
0215 608.37 TRUCK RENTAL	1170.000	HR	85.00000	99450.00	92.00000	107640.00		
0220 608.40 LOADER RENTAL, TYPE I	60.000	HR	95.00000	5700.00	50.00000	3000.00		
0225 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	115.000	TON	647.24000	74432.60	750.00000	86250.00		
0230 613.10 STONE FILL, TYPE I	1305.000	CY	64.14000	83702.70	55.00000	71775.00		
0235 613.11 STONE FILL, TYPE II	350.000	CY	68.41000	23943.50	65.00000	22750.00		
0240 616.20 GRANITE SLOPE EDGING	135.000	LF	85.23000	11506.05	60.00000	8100.00		
0245 616.21 VERTICAL GRANITE CURB	290.000	LF	84.33000	24455.70	80.00000	23200.00		
0250 616.215 VERTICAL GRANITE CURB, MOUNTABLE	25.000	LF	199.24000	4981.00	190.00000	4750.00		
0255 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	960.000	LF	41.85000	40176.00	42.00000	40320.00		
0260 616.315 BITUMINOUS CONCRETE CURB, TYPE B	325.000	LF	16.23000	5274.75	15.00000	4875.00		
0265 616.41 REMOVAL OF EXISTING CURB	1710.000	LF	4.28000	7318.80	5.00000	8550.00		
0270 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	2.000	TON	974.99000	1949.98	100.00000	200.00		
0275 617.10 REMOVE AND RESET MAILBOX, SINGLE SUPPOR	32.000	EACH	230.31000	7369.92	116.00000	3712.00		
0280 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	110.000	SY	124.72000	13719.20	100.00000	11000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 618.30 DETECTABLE WARNING SURFACE	40.000	SF	53.45000	2138.00	50.00000	2000.00		
0290 619.17 YIELDING MARKER POSTS	75.000	EACH	44.90000	3367.50	50.00000	3750.00		
0295 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	5600.000	LF	23.49000	131544.00	22.75000	127400.00		
0300 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	6450.000	LF	26.16000	168732.00	25.00000	161250.00		
0305 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	210.000	LF	31.00000	6510.00	30.80000	6468.00		
0310 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	160.000	LF	28.33000	4532.80	28.25000	4520.00		
0315 621.60 ANCHOR FOR STEEL BEAM RAIL	56.000	EACH	930.00000	52080.00	980.00000	54880.00		
0320 621.75 REMOVE AND RESET GUARDRAIL	1840.000	LF	10.69000	19669.60	9.00000	16560.00		
0325 621.76 REPLACE GUARDRAIL POST ASSEMBLY	5.000	EACH	106.90000	534.50	70.15000	350.75		
0330 621.77 REPLACE GUARDRAIL BEAM UNIT	3.000	EACH	256.55000	769.65	185.00000	555.00		
0335 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	12350.000	LF	0.80000	9880.00	1.10000	13585.00		
0340 629.20 ADJUST ELEVATION OF VALVE BOX	3.000	EACH	160.34000	481.02	100.00000	300.00		
0345 630.10 UNIFORMED TRAFFIC OFFICERS	4300.000	HR	72.00000	309600.00	85.00000	365500.00		
0350 630.15 FLAGGERS	25600.000	HR	51.18000	1310208.00	40.00000	1024000.00		
0355 631.10 FIELD OFFICE, ENGINEERS		LUMP	47406.99000	47406.99	55000.00000	55000.00		
0360 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	736.52000	736.52	500.00000	500.00		
0365 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	534.48000	534.48	500.00000	500.00		
0370 631.19 TESTING EQUIPMENT, GROUT		LUMP	534.48000	534.48	650.00000	650.00		
0375 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	6000.000	DL	1.00000	6000.00	1.00000	6000.00		
0380 633.10 CPM SCHEDULE	17.000	EACH	625.82000	10638.94	750.00000	12750.00		

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 JOHNSON STP 030-2(35)

CONTRACT ID : 10B240

		( 1 ) 120038150010		( 2 ) 115009280610		( )		
		KUBRICKY CONSTRUCTION CORP.		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	19.27000	10020.40	25.00000	13000.00		
0390 635.11	MOBILIZATION/DEMobilIZATION (STP 030-2(35))	LUMP	475421.16000	475421.16	3800000.00000	3800000.00		
0395 635.11	MOBILIZATION/DEMobilIZATION (STP 2919(1) & STP 2920(1))	LUMP	1419961.15000	1419961.15	250000.00000	250000.00		
0400 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE (STP 030-2(35))	LUMP	565981.25000	565981.25	1231000.00000	1231000.00		
0405 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE (STP 2919(1) & STP 2920(1))	LUMP	1623287.42000	1623287.42	75000.00000	75000.00		
0410 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	7.000 EACH	11256.21000	78793.47	12500.00000	87500.00		
0415 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	401000.000 LF	0.16000	64160.00	0.05000	20050.00		
0420 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	426700.000 LF	0.16000	68272.00	0.05000	21335.00		
0425 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	275.000 LF	2.14000	588.50	2.00000	550.00		
0430 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	3000.000 LF	2.14000	6420.00	2.00000	6000.00		
0435 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	3365.000 LF	5.34000	17969.10	5.00000	16825.00		
0440 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	816.000 EACH	32.07000	26169.12	30.00000	24480.00		
0445 646.702	TEMPORARY CROSSWALK MARKING, PAINT	1165.000 LF	4.28000	4986.20	4.00000	4660.00		
0450 646.76	LINE STRIPING TARGETS	54200.000 EACH	0.81000	43902.00	1.00000	54200.00		
0455 646.81	PAINTED CURB	135.000 LF	4.28000	577.80	4.00000	540.00		
0460 646.82	PAINTED ISLAND	385.000 SF	4.28000	1647.80	4.00000	1540.00		
0465 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	33000.000 SY	1.60000	52800.00	0.50000	16500.00		
0470 651.15	SEED	5540.000 LB	4.28000	23711.20	10.00000	55400.00		
0475 651.18	FERTILIZER	11200.000 LB	2.14000	23968.00	3.75000	42000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0480 651.20 AGRICULTURAL LIMESTONE	47.000 TON	267.24000	12560.28	1250.00000	58750.00			
0485 651.35 TOPSOIL	2975.000 CY	5.00000	14875.00	45.00000	133875.00			
0490 651.40 GRUBBING MATERIAL (2")	10500.000 SY	2.14000	22470.00	2.65000	27825.00			
0495 651.40 GRUBBING MATERIAL (6")	880.000 SY	5.34000	4699.20	7.00000	6160.00			
0500 653.10 HAY MULCH	46.000 TON	267.24000	12293.04	1250.00000	57500.00			
0505 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	4640.000 SY	3.21000	14894.40	3.25000	15080.00			
0510 653.21 ROLLED EROSION CONTROL PRODUCT, TYPE II	2600.000 SY	3.74000	9724.00	2.25000	5850.00			
0515 653.25 CHECK DAM, TYPE I	340.000 CY	32.07000	10903.80	48.00000	16320.00			
0520 653.35 STABILIZED CONSTRUCTION ENTRANCE	270.000 CY	21.38000	5772.60	60.00000	16200.00			
0525 653.40 INLET PROTECTION DEVICE, TYPE I	32.000 EACH	320.69000	10262.08	150.00000	4800.00			
0530 653.475 SILT FENCE, TYPE I	8240.000 LF	2.14000	17633.60	3.00000	24720.00			
0535 653.50 BARRIER FENCE	5940.000 LF	1.87000	11107.80	2.50000	14850.00			
0540 653.55 PROJECT DEMARCATION FENCE	50220.000 LF	0.80000	40176.00	0.50000	25110.00			
0545 653.60 EROSION LOG	8890.000 LF	2.14000	19024.60	2.75000	24447.50			
0550 675.20 TRAFFIC SIGN, TYPE A	1875.000 SF	13.49000	25293.75	14.00000	26250.00			
0555 675.33 TUBULAR STEEL SIGN POST	425.000 LB	3.77000	1602.25	5.00000	2125.00			
0560 675.341 SQUARE TUBE SIGN POST AND ANCHOR	4500.000 LF	8.79000	39555.00	13.25000	59625.00			
0565 675.35 SOIL BEARING SLIP BASE	8.000 EACH	304.66000	2437.28	285.00000	2280.00			
0570 675.43 FOUNDATION FOR TUBULAR STEEL POST	4.000 EACH	1332.44000	5329.76	1826.50000	7306.00			
0575 675.50 REMOVING SIGNS	425.000 EACH	12.06000	5125.50	10.00000	4250.00			
0580 675.60 RESETTING SIGNS	12.000 EACH	30.79000	369.48	25.00000	300.00			

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		KUBRICKY CONSTRUCTION CORP.		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0585 676.10	DELINEATOR WITH STEEL POST	68.000 EACH	58.97000	4009.96	75.00000	5100.00		
0590 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	52.000 EACH	2.19000	113.88	1.00000	52.00		
0595 678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (HISTORIC VT ROUTE 100 & NORTHGATE PLAZA	1.000 EACH	128275.84000	128275.84	115000.00000	115000.00		
0600 678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (VT ROUTE 15 & HISTORIC VT ROUTE 100)	1.000 EACH	257620.64000	257620.64	250000.00000	250000.00		
0605 678.23	WIRED CONDUIT (2") (PVC) (SCH. 80)	1789.000 LF	12.83000	22952.87	13.50000	24151.50		
0610 678.23	WIRED CONDUIT (3") (PVC) (SCH. 80)	1000.000 LF	19.24000	19240.00	9.60000	9600.00		
0615 678.30	ELECTRICAL CONDUIT SLEEVE (12") (HDPE)	200.000 LF	96.21000	19242.00	240.00000	48000.00		
0620 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	8872.41000	8872.41	35000.00000	35000.00		
0625 678.45	REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM (HISTORIC VT ROUTE 100 & NORTHGATE PLAZA	1.000 EACH	5612.07000	5612.07	3500.00000	3500.00		
0630 678.45	REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM (VT ROUTE 15 & HISTORIC VT ROUTE 100)	1.000 EACH	5612.07000	5612.07	3500.00000	3500.00		
0635 679.24	REMOVE STREET LIGHT ASSEMBLY	2.000 EACH	160.34000	320.68	3750.00000	7500.00		
0640 679.47	BRACKET ARM	2.000 EACH	694.83000	1389.66	1500.00000	3000.00		
0645 679.50	LUMINAIRE	4.000 EACH	1015.52000	4062.08	1500.00000	6000.00		
0650 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0655 900.620	SPECIAL PROVISION (CORING CONCRETE)	17.000 EACH	267.24000	4543.08	600.00000	10200.00		
0660 900.620	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	2.000 EACH	20310.34000	40620.68	40000.00000	80000.00		



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/02/21 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/02/21  
 CALL : 005 PAGE : 9

PROJECT(S) : JOHNSON-MORRISTOWN STP 2919(1)  
 MORRISTOWN STP 2920(1)  
 JOHNSON STP 030-2(35)

CONTRACT ID : 10B240

		( 1 ) 120038150010	( 2 ) 115009280610					
		KUBRICKY CONSTRUCTION CORP.	PIKE INDUSTRIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0665	900.620	5.000 EACH	908.62000	4543.10	960.00000	4800.00		
	SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)							
0670	900.620	3.000 EACH	7055.17000	21165.51	5000.00000	15000.00		
	SPECIAL PROVISION (PRECAST REINFORCED CONCRETE STRAIGHT HEADWALL) (18")							
0675	900.620	1.000 EACH	8551.72000	8551.72	10500.00000	10500.00		
	SPECIAL PROVISION (PRECAST REINFORCED CONCRETE STRAIGHT HEADWALL) (24")							
0680	900.620	30.000 EACH	1395.00000	41850.00	980.00000	29400.00		
	SPECIAL PROVISION (SOIL NAIL TESTING)							
0685	900.640	12505.000 LF	8.02000	100290.10	7.25000	90661.25		
	SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)							
0690	900.640	11000.000 LF	46.00000	506000.00	47.50000	522500.00		
	SPECIAL PROVISION (SOIL NAIL)							
0695	900.645	LUMP	183497.95000	183497.95	45000.00000	45000.00		
	SPECIAL PROVISION (DYNAMIC CONE PENETROMETER TESTING)							
0700	900.645	LUMP	75412.06000	75412.06	35000.00000	35000.00		
	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION SURFACE MODELS)							
0705	900.645	LUMP	169160.07000	169160.07	150000.00000	150000.00		
	SPECIAL PROVISION (GNSS MACHINE CONTROL GRADING)							
0710	900.670	13500.000 SF	11.38000	153630.00	11.00000	148500.00		
	SPECIAL PROVISION (SLOPE STABILIZATION SYSTEM, WIRE MESH FACING)							
0715	900.675	207500.000 SY	3.91000	811325.00	1.45000	300875.00		
	SPECIAL PROVISION (FULL DEPTH RECLAMATION, EMULSIFIED ASPHALT)							
0720	900.680	675.000 TON	203.96000	137673.00	35.00000	23625.00		
	SPECIAL PROVISION (PORTLAND CEMENT FOR FULL DEPTH RECLAMATION, EMULSIFIED ASPHALT)							
0725	900.683	81300.000 CWT	2.81000	228453.00	5.50000	447150.00		
	SPECIAL PROVISION (EMULSIFIED ASPHALT FOR FULL DEPTH RECLAMATION)							
0730	402.12	AA1 2690.000 TON						
	AGGREGATE SHOULDERS							
0735	402.13	AA2 2690.000 TON	32.89000	88474.10	25.00000	67250.00		
	AGGREGATE SHOULDERS, RAP							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/02/21 11:00 A.M.  
 RESULTS OF BIDS

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 CALL : 005 PAGE : 10

PROJECT(S) : JOHNSON-MORRISTOWN STP 2919(1)  
 MORRISTOWN STP 2920(1)  
 JOHNSON STP 030-2(35)

CONTRACT ID : 10B240

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0745 646.403 BB1 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	123600.000 LF	0.69000	85284.00	0.65000	80340.00		
0750 646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	123600.000 LF						
0760 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	145300.000 LF	0.69000	100257.00	0.65000	94445.00		
0770 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	145300.000 LF						
0790 646.443 DD1 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	95.000 LF						
0800 646.444 DD2 DURABLE 8 INCH WHITE LINE, POLYUREA	95.000 LF	3.21000	304.95	3.00000	285.00		
0820 646.453 EE1 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	800.000 LF						
0830 646.454 EE2 DURABLE 8 INCH YELLOW LINE, POLYUREA	800.000 LF	3.21000	2568.00	3.00000	2400.00		
0845 646.483 FF1 DURABLE 24 INCH STOP BAR, EPOXY PAINT	935.000 LF						
0850 646.484 FF2 DURABLE 24 INCH STOP BAR, POLYUREA	935.000 LF	8.55000	7994.25	8.00000	7480.00		
0860 646.493 GG1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	243.000 EACH						
0865 646.494 GG2 DURABLE LETTER OR SYMBOL, POLYUREA	243.000 EACH	80.17000	19481.31	75.00000	18225.00		
0870 646.503 HH1 DURABLE CROSSWALK MARKING, EPOXY PAINT	315.000 LF						
0875 646.504 HH2 DURABLE CROSSWALK MARKING, POLYUREA	315.000 LF	17.10000	5386.50	16.00000	5040.00		
SECTION TOTALS			\$ 19,067,122.84		\$ 19,735,613.00		\$
COMMON ITEMS TOTAL			\$ 19,067,122.84		\$ 19,735,613.00		\$
CONTRACT TOTALS (LOW COST)			\$ 19,067,122.84		\$ 19,735,613.00		\$