

Agency of Transportation
Estimate Summary to Contractor

Contract ID: C03169

Estimate Number: 0002

Pay Period:

Vendor ID: 2306212695864

Vendor Name: KUBRICKY-JOINTA LIME LLC

03/16/2024-05/08/2024

Contract Location:
BEGINNING AT A POINT IN THE TO
WN OF COLCHESTER 0.461 MILES W

No Charge: 0 days
Total No Charge: 0 days

Contractor:
KUBRICKY-JOINTA LIME LLC
269 BALLARD ROAD
WILTON, NY 12831
Phone: 5187925864

Date Let: 01/26/2024
Date Awarded: 02/15/2024
Date Contract Executed: 02/21/2024
Date Notice to Proceed: 02/21/2024
Date Work Began: 05/06/2024
Date Adjusted Completion: 07/01/2026

Escrow Agent:

Surety Co: Surety

Counties: CHITTENDEN COLCHESTER

Project Number	PCT	Fed State Project Number	Description
14T213	100.00	COLCHESTER NH 028-1(31)	WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE REALIGN

			Total to Date	Prev to Date	This Estimate
Current Contract Amount	\$26,560,442.50	Participating	\$1,300,554.96	\$1,200,000.00	\$100,554.96
Original Contract Amount	\$26,560,442.50	Non-Participating	\$0.00	\$0.00	\$0.00
Percent Complete	4.90 %	Total Earnings	\$1,300,554.96	\$1,200,000.00	\$100,554.96
		Stockpiled Materials	\$0.00	\$0.00	\$0.00
		Gross Earnings	\$1,300,554.96	\$1,200,000.00	\$100,554.96
		Retainage	\$0.00	\$0.00	\$0.00
		Escrow Amount	\$0.00	\$0.00	\$0.00
		Securities Encumbered	\$0.00	\$0.00	\$0.00
		Net Earnings	\$1,300,554.96	\$1,200,000.00	\$100,554.96
		Liquidated Damages	\$0.00	\$0.00	\$0.00
		Incentives	\$0.00	\$0.00	\$0.00
		Disincentives	\$0.00	\$0.00	\$0.00
		Fuel Adjustment	\$0.00	\$0.00	\$0.00
		Bituminous Adjustment	\$0.00	\$0.00	\$0.00
		Autopay Adjustment	\$0.00	\$0.00	\$0.00
		Amount Due	\$1,300,554.96	\$1,200,000.00	\$100,554.96
		Other Adjustments	\$0.00	\$0.00	\$0.00
		Payment	\$1,300,554.96	\$1,200,000.00	\$100,554.96

Approved for Payment By: _____ Date: _____

Name

Title

Agency of Transportation
 Estimate Summary to Contractor

Contract ID: C03169

Estimate Number: 0002

Pay Period:

Vendor ID: 2306212695864

Vendor Name: KUBRICKY-JOINTA LIME LLC

03/16/2024-05/08/2024

Project Name: COLCHESTER NH 028-1(31)

Line Item	Category	Item Code	Description	Unit Price	Qty This Est	Unit	Quantity Paid	Cumulative Amount
1115	1011	900.620	SPECIAL PROVISION	\$46,300.000	1.000	EACH	\$46,300.00	\$46,300.00
1129	1011	900.645	SPECIAL PROVISION	\$14,900.000	0.750	LS	\$11,175.00	\$11,175.00
1143	1051	653.01	EPSC PLAN	\$7,900.000	1.000	LS	\$7,900.00	\$7,900.00
1155	1051	653.475	SILT FENCE, TYPE I	\$5.250	185.670	LF	\$974.77	\$974.77
1156	1051	653.476	SILT FENCE, TYPE II	\$6.350	621.100	LF	\$3,943.99	\$3,943.99
1157	1051	653.50	BARRIER FENCE	\$3.150	1,786.900	LF	\$5,628.74	\$5,628.74
1158	1051	653.55	PROJECT DEMARCATION FENCE	\$2.100	420.220	LF	\$882.46	\$882.46
1184	1999	631.10	FIELD OFFICE, ENGINEERS	\$95,000.000	0.250	LS	\$23,750.00	\$23,750.00
Project Current Amount							\$100,554.96	\$100,554.96
Contract Current Amount							\$100,554.96	\$100,554.96

Estimate Summary By Project

Contract ID: C03169

Estimate Number: 0002

Pay Period: 03/16/2024
to 05/08/2024

Contract Location:

BEGINNING AT A POINT IN THE TO
WN OF COLCHESTER 0.461 MILES W

Region: NW Residency:

Time Allowed: 862 Days
Time Charged: 4 Days
Elapsed Calendar Days: 78 Days
Percent Time: 9.05

Contractor:

KUBRICKY-JOINTA LIME LLC
269 BALLARD ROAD

WILTON NY 12831
Phone: 5187925864

Date Let: 01/26/2024
Date Awarded: 02/15/2024
Date Contract Executed: 02/21/2024
Date Notice to Proceed: 02/21/2024
Date Work Began: 05/06/2024
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/01/2026

Escrow Agent:

Surety Co: Surety

Current Contract Amount \$26,560,442.50
Original Contract Amount \$26,560,442.50
Funds Available \$25,259,887.54
Percent Complete 4.90%

Counties:
CHITTENDEN
COLCHESTER

Construction Engineer

Estimate Summary By Project

Contract ID: C03169

Estimate Number: 0002

Pay Period: 03/16/2024
to 05/08/2024

Project Number: 14T213 WORK TO BE PERFORMED UNDER THIS PROJECT
 OF U.S. ROUTE 2 INCLUDING A NEW BRIDGE

Federal State Project Number: COLCHESTER NH 028-1(31)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,300,554.96	\$1,200,000.00	\$100,554.96
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,300,554.96	\$1,200,000.00	\$100,554.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,300,554.96	\$1,200,000.00	\$100,554.96
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$1,300,554.96	\$1,200,000.00	
		Total Payable:	\$100,554.96

Estimate Summary By Project

Contract ID: C03169

Estimate Number: 0002

Pay Period: 03/16/2024
to 05/08/2024

Project Number 14T213

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 1011 ROADWAY							
1115	900.620	SPECIAL PROVISION	EACH	2.000 46300.000	.000 1.000 1.000	\$46,300.00	\$46,300.00
		(GNSS CONSTRUCTION INSPECTION EQUIPMENT)					
1129	900.645	SPECIAL PROVISION	LS	1.000 14900.000	.000 .750 .750	\$11,175.00	\$11,175.00
		(GNSS CONSTRUCTION INSPECTION SURFACE MODELS)					
Category Amount:						\$57,475.00	\$57,475.00
Category Number: 1051 EROSION CONTROL							
1143	653.01	EPSC PLAN	LS	1.000 7900.000	.000 1.000 1.000	\$7,900.00	\$7,900.00
1155	653.475	SILT FENCE, TYPE I	LF	3,100.000 5.250	.000 185.670 185.670	\$974.77	\$974.77
1156	653.476	SILT FENCE, TYPE II	LF	10,000.000 6.350	.000 621.100 621.100	\$3,943.99	\$3,943.99
1157	653.50	BARRIER FENCE	LF	10,600.000 3.150	.000 1,786.900 1,786.900	\$5,628.74	\$5,628.74
1158	653.55	PROJECT DEMARCATION FENCE	LF	5,760.000 2.100	.000 420.220 420.220	\$882.46	\$882.46
Category Amount:						\$19,329.96	\$19,329.96

Rpt-ID: RCPEsprj

Vermont

Date: 05/10/2024

User: swheatle

Agency of Transportation

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Estimate Summary By Project

Contract ID: C03169

Estimate Number: 0002

Pay Period: 03/16/2024
to 05/08/2024

Project Number 14T213

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 1999 FULL C.E. ITEMS							
1184	631.10	FIELD OFFICE, ENGINEERS	LS	1.000 95000.000	.000 .250 .250	\$23,750.00	\$23,750.00
Category Amount:						\$23,750.00	\$23,750.00
Project Total Amount:						\$100,554.96	\$1,300,554.96

**Vermont Agency of Transportation
1 National Life Drive
Montpelier, VT 05633**

Begin Date: 3/16/2024
End Date: 5/8/2024

Contract Estimate Item Report

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1011 ROADWAY

Line Item Number	Item Code	Item Description	DWR Date	Reported QTY	Location Installed	Contractor	From Sta	To Sta
1115	900.620	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	05/08/2024	1.000	Equipment Delivered to site FM/CJM	KUBRICKY-JOINTA LIME LLC	+0	+0
Total QTY		1.000 EACH						

Line Item Number	Item Code	Item Description	DWR Date	Reported QTY	Location Installed	Contractor	From Sta	To Sta
1129	900.645	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION SURFACE MODELS)	05/08/2024	0.750	model installed FM/CJM	KUBRICKY-JOINTA LIME LLC	+0	+0
Total QTY		0.750 LS						

Category: 1051 EROSION CONTROL

Line Item Number	Item Code	Item Description	DWR Date	Reported QTY	Location Installed	Contractor	From Sta	To Sta
1143	653.01	EPSC PLAN	05/08/2024	1.000	plan approved FM/CJM	KUBRICKY-JOINTA LIME LLC	+0	+0
Total QTY		1.000 LS						

Line Item Number	Item Code	Item Description	DWR Date	Reported QTY	Location Installed	Contractor	From Sta	To Sta
1155	653.475	SILT FENCE, TYPE I	05/06/2024	185.670	Laydown Area FM/JT	WATERS EXCAVATION, INC.	+0	+0
Total QTY		185.670 LF						

Line Item Number	Item Code	Item Description	DWR Date	Reported QTY	Location Installed	Contractor	From Sta	To Sta
1156	653.476	SILT FENCE, TYPE II	05/07/2024	621.100	FM/LPC	WATERS EXCAVATION, INC.	+0	+0
Total QTY		621.100 LF						

Line Item Number	Item Code	Item Description	DWR Date	Reported QTY	Location Installed	Contractor	From Sta	To Sta
1157	653.50	BARRIER FENCE	05/06/2024	531.500	laydown area FM/LPC	WATERS EXCAVATION, INC.	+0	+0
			05/07/2024	1,255.400	FM/LPC	WATERS EXCAVATION, INC.	+0	+0
Total QTY		1,786.900 LF						

**Vermont Agency of Transportation
1 National Life Drive
Montpelier, VT 05633**

Begin Date: 3/16/2024
End Date: 5/8/2024

Contract Estimate Item Report

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1051 EROSION CONTROL

Line Item Number	Item Code	Item Description
1158	653.55	PROJECT DEMARCATION FENCE

DWR Date	Reported QTY	Location Installed	Contractor	From Sta	To Sta
05/06/2024	420.220	laydown area FM/JT	WATERS EXCAVATION, INC.	+0	+0

Total QTY 420.220 LF

Category: 1999 FULL C.E. ITEMS

Line Item Number	Item Code	Item Description
1184	631.10	FIELD OFFICE, ENGINEERS

DWR Date	Reported QTY	Location Installed	Contractor	From Sta	To Sta
05/08/2024	0.250	office installed FM/CJM	KUBRICKY-JOINTA LIME LLC	+0	+0

Total QTY 0.250 LS

**Vermont Agency of Transportation
1 National Life Drive
Montpelier, VT 05633
Contract Item Summary Report**

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1011 ROADWAY

Line Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1001	201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS		LS	\$86,000.00	1.00	0.000
1002	203.15	COMMON EXCAVATION		CY	\$14.50	59,760.00	0.000
1003	203.16	SOLID ROCK EXCAVATION		CY	\$275.00	220.00	0.000
1004	203.30	EARTH BORROW		CY	\$1.20	21,030.00	0.000
1005	203.31	SAND BORROW		CY	\$23.00	25,280.00	0.000
1006	203.32	GRANULAR BORROW		CY	\$52.50	8,140.00	0.000
1007	204.20	TRENCH EXCAVATION OF EARTH		CY	\$52.50	3,500.00	0.000
1008	204.21	TRENCH EXCAVATION OF ROCK		CY	\$210.00	350.00	0.000
1009	204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)		CY	\$75.00	1.00	0.000
1010	204.25	STRUCTURE EXCAVATION		CY	\$18.00	1,870.00	0.000
1011	204.30	GRANULAR BACKFILL FOR STRUCTURES		CY	\$44.50	2,530.00	0.000
1012	210.10	COARSE-MILLING, BITUMINOUS PAVEMENT		SY	\$3.20	25,740.00	0.000
1013	213.10	MILLED RUMBLE STRIPS (SHOULDER)		LF	\$2.10	750.00	0.000
1014	213.10	MILLED RUMBLE STRIPS (SINUSOIDAL CENTERLINE)		LF	\$2.10	4,130.00	0.000
1015	301.35	SUBBASE OF DENSE GRADED CRUSHED STONE		CY	\$43.00	30,500.00	0.000
1016	402.13	AGGREGATE SHOULDERS, RAP		TON	\$32.00	2,260.00	0.000
1017	404.65	EMULSIFIED ASPHALT		CWT	\$52.50	635.00	0.000
1018	406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)		LU	\$1.00	1.00	0.000
1019	406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)		LU	\$1.00	1.00	0.000
1020	406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT		TON	\$140.00	21,000.00	0.000
1021	406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES		SY	\$50.00	500.00	0.000
1022	406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)		LU	\$1.00	1.00	0.000
1023	541.25	CONCRETE, CLASS B		CY	\$2,200.00	5.00	0.000
1024	541.45	CONTROLLED DENSITY (FLOWABLE) FILL		CY	\$285.00	50.00	0.000
1025	601.0810	15' ' RCP CLASS III		LF	\$400.00	10.00	0.000
1026	601.0825	24' ' RCP CLASS III		LF	\$445.00	100.00	0.000

**Vermont Agency of Transportation
1 National Life Drive
Montpelier, VT 05633
Contract Item Summary Report**

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1011 ROADWAY

Line Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1027	601.0835	30' ' RCP CLASS III		LF	\$150.00	85.00	0.000
1028	601.2615	18' ' CPEP(SL)		LF	\$71.50	1,645.00	0.000
1029	601.2620	24' ' CPEP(SL)		LF	\$50.00	1,050.00	0.000
1030	601.2625	30' ' CPEP(SL)		LF	\$115.00	470.00	0.000
1031	601.2630	36' ' CPEP(SL)		LF	\$140.00	65.00	0.000
1032	601.7015	18' ' CPEPES		EACH	\$930.00	8.00	0.000
1033	601.7020	24' ' CPEPES		EACH	\$1,000.00	9.00	0.000
1034	601.7025	30' ' CPEPES		EACH	\$1,750.00	3.00	0.000
1035	601.7030	36' ' CPEPES		EACH	\$2,050.00	2.00	0.000
1036	604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (4' DIA.)		EACH	\$5,400.00	18.00	0.000
1037	604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE (5' DIA.)		EACH	\$7,900.00	5.00	0.000
1038	604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES		EACH	\$1,450.00	3.00	0.000
1039	605.20	UNDERDRAIN CARRIER PIPE, 6 INCHES		LF	\$17.00	180.00	0.000
1040	609.10	DUST CONTROL WITH WATER		MGAL	\$55.00	1,000.00	0.000
1041	613.10	STONE FILL, TYPE I		CY	\$120.00	275.00	0.000
1042	613.11	STONE FILL, TYPE II		CY	\$87.50	1,570.00	0.000
1043	616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B		LF	\$71.00	62.00	0.000
1044	616.305	BITUMINOUS CONCRETE CURB, TYPE A		LF	\$11.50	1,610.00	0.000
1045	616.41	REMOVAL OF EXISTING CURB		LF	\$3.95	1,930.00	0.000
1046	617.12	REMOVE AND RESET MAILBOX, MULTIPLE SUPPORT		EACH	\$295.00	1.00	0.000
1047	619.17	YIELDING MARKER POSTS		EACH	\$84.50	57.00	0.000
1048	620.25	WOVEN WIRE FENCE WITH STEEL POSTS		LF	\$11.50	975.00	0.000
1049	620.40	STEEL BRACE FOR WOVEN WIRE FENCE		EACH	\$475.00	4.00	0.000
1050	620.55	REMOVAL OF EXISTING FENCE		LF	\$1.60	1,860.00	0.000
1051	621.20	STEEL BEAM GUARDRAIL, GALVANIZED		LF	\$28.50	5,240.00	0.000
1052	621.50	MANUFACTURED TERMINAL SECTION, FLARED		EACH	\$3,050.00	7.00	0.000

**Vermont Agency of Transportation
1 National Life Drive
Montpelier, VT 05633
Contract Item Summary Report**

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1011 ROADWAY

Line Item Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1053	621.51	MANUFACTURED TERMINAL SECTION, TANGENT		EACH	\$2,900.00	6.00	0.000
1054	621.747	GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-3		EACH	\$5,700.00	4.00	0.000
1055	621.80	REMOVAL AND DISPOSAL OF GUARDRAIL		LF	\$1.60	2,815.00	0.000
1056	625.10	SLEEVES FOR UTILITIES (1 X 18'')		LF	\$110.00	135.00	0.000
1057	629.54	CRUSHED STONE BEDDING		TON	\$51.50	720.00	0.000
1058	630.10	UNIFORMED TRAFFIC OFFICERS		HR	\$1.00	12,000.00	0.000
1059	630.15	FLAGGERS		HR	\$40.00	12,000.00	0.000
1060	633.10	CPM SCHEDULE		EACH	\$800.00	24.00	0.000
1061	635.11	MOBILIZATION/DEMOBILIZATION		LS	\$2,400,000.00	1.00	0.500
1062	641.11	TRAFFIC CONTROL, ALL-INCLUSIVE		LS	\$1,742,900.00	1.00	0.000
1063	641.15	PORTABLE CHANGEABLE MESSAGE SIGN		EACH	\$14,200.00	6.00	0.000
1064	646.404	DURABLE 4 INCH WHITE LINE, POLYUREA		LF	\$1.60	14,450.00	0.000
1065	646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA		LF	\$1.60	14,650.00	0.000
1066	646.426	DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA		LF	\$3.15	9,650.00	0.000
1067	646.436	DURABLE 6 INCH YELLOW LINE, RECESSED POLYUREA		LF	\$3.15	4,100.00	0.000
1068	646.444	DURABLE 8 INCH WHITE LINE, POLYUREA		LF	\$6.35	700.00	0.000
1069	646.454	DURABLE 8 INCH YELLOW LINE, POLYUREA		LF	\$6.35	2,000.00	0.000
1070	646.466	DURABLE 12 INCH WHITE LINE, RECESSED POLYUREA		LF	\$10.50	1,300.00	0.000
1071	646.484	DURABLE 24 INCH STOP BAR, POLYUREA		LF	\$16.00	280.00	0.000
1072	646.494	DURABLE LETTER OR SYMBOL, POLYUREA		EACH	\$150.00	242.00	0.000
1073	646.600	TEMPORARY 4 INCH WHITE LINE		LF	\$0.19	72,100.00	0.000
1074	646.610	TEMPORARY 4 INCH YELLOW LINE		LF	\$0.19	73,050.00	0.000
1075	646.620	TEMPORARY 6 INCH WHITE LINE		LF	\$0.23	48,100.00	0.000
1076	646.630	TEMPORARY 6 INCH YELLOW LINE		LF	\$0.23	20,450.00	0.000
1077	646.640	TEMPORARY 8 INCH WHITE LINE		LF	\$2.65	3,300.00	0.000
1078	646.650	TEMPORARY 8 INCH YELLOW LINE		LF	\$2.65	9,800.00	0.000
1079	646.660	TEMPORARY 12 INCH WHITE LINE		LF	\$4.20	6,300.00	0.000

**Vermont Agency of Transportation
1 National Life Drive
Montpelier, VT 05633
Contract Item Summary Report**

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1011 ROADWAY

Line Item Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1080	646.680	TEMPORARY 24 INCH STOP BAR		LF	\$5.25	1,400.00	0.000
1081	646.690	TEMPORARY LETTER OR SYMBOL		EACH	\$42.00	1,250.00	0.000
1082	675.20	TRAFFIC SIGN, TYPE A		SF	\$17.00	1,275.56	0.000
1083	675.21	TRAFFIC SIGN, TYPE B		SF	\$26.50	887.55	0.000
1084	675.31	W-SHAPE STEEL SIGN POST		LB	\$5.25	5,768.00	0.000
1085	675.33	TUBULAR STEEL SIGN POST		LB	\$7.15	2,736.00	0.000
1086	675.341	SQUARE TUBE SIGN POST AND ANCHOR		LF	\$18.50	2,085.00	0.000
1087	675.41	FOUNDATION FOR W-SHAPE STEEL POST, 24 INCH DIAMETER		EACH	\$3,650.00	9.00	0.000
1088	675.43	FOUNDATION FOR TUBULAR STEEL POST		EACH	\$2,450.00	12.00	0.000
1089	675.50	REMOVING SIGNS		EACH	\$42.00	222.00	0.000
1090	675.60	RESETTING SIGNS		EACH	\$63.50	46.00	0.000
1091	676.10	DELINEATOR WITH STEEL POST		EACH	\$125.00	170.00	0.000
1092	676.12	REMOVAL OF EXISTING DELINEATOR AND POST		EACH	\$1.05	100.00	0.000
1093	677.13	OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT (I-89 NB OFF-RAMP D, STA 510+27)		EACH	\$273,000.00	1.00	0.000
1094	677.13	OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT (US-7, STA 340+90)		EACH	\$278,000.00	1.00	0.000
1095	678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (US ROUTE 2 @ I-89 NB RAMPS)		EACH	\$248,000.00	1.00	0.000
1096	678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (US ROUTE 2 @ I-89 SB RAMPS)		EACH	\$246,000.00	1.00	0.000
1097	678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (US ROUTE 2 @ US ROUTE 7)		EACH	\$234,000.00	1.00	0.000
1098	678.21	ELECTRICAL CONDUIT		LF	\$28.50	25.00	0.000
1099	678.23	WIRED CONDUIT (2 INCH) (PVC)(SCHED80)		LF	\$24.50	4,185.00	0.000
1100	678.23	WIRED CONDUIT (3 INCH) (PVC)(SCHED80)		LF	\$28.50	1,770.00	0.000
1101	678.30	ELECTRICAL CONDUIT SLEEVE (12 IN)(HDPE)		LF	\$98.00	1,060.00	0.000
1102	678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM (US ROUTE 2 @ I-89 NB RAMPS)		EACH	\$66,400.00	1.00	0.000
1103	678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM (US ROUTE 2 @ I-89 SB RAMPS)		EACH	\$66,400.00	1.00	0.000

**Vermont Agency of Transportation
1 National Life Drive
Montpelier, VT 05633
Contract Item Summary Report**

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1011 ROADWAY

Line Item Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1104	678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM (US ROUTE 2 @ US ROUTE 7)		EACH	\$66,400.00	1.00	0.000
1105	678.45	REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM		EACH	\$6,850.00	3.00	0.000
1106	679.24	REMOVE STREET LIGHT ASSEMBLY		EACH	\$740.00	23.00	0.000
1107	679.46	STREET LIGHT ASSEMBLY		EACH	\$9,900.00	26.00	0.000
1108	679.47	BRACKET ARM		EACH	\$525.00	6.00	0.000
1109	679.50	LUMINAIRE		EACH	\$1,150.00	6.00	0.000
1110	679.54	STREET LIGHTING CONTROL DEVICE		EACH	\$5,250.00	2.00	0.000
1111	679.55	POWER DROP STANCHION, STREET LIGHTING		EACH	\$7,400.00	2.00	0.000
1112	690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)		LU	\$1.00	1.00	0.000
1113	900.608	SPECIAL PROVISION (FOAMED GLASS AGGREGATE)		CY	\$178.70	10,600.00	0.000
1114	900.615	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)		DL	\$1.00	50,000.00	0.000
1115	900.620	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)		EACH	\$46,300.00	2.00	1.000
1116	900.620	SPECIAL PROVISION (INCLINOMETER SYSTEM)		EACH	\$15,000.00	1.00	0.000
1117	900.620	SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)		EACH	\$1,600.00	25.00	0.000
1118	900.620	SPECIAL PROVISION (PIEZOMETER, VIBRATING WIRE)		EACH	\$8,600.00	4.00	0.000
1119	900.620	SPECIAL PROVISION (PRECAST CONTROL STRUCTURE WITH WEIR WALL)		EACH	\$16,200.00	1.00	0.000
1120	900.620	SPECIAL PROVISION (PRECAST CONTROL STRUCTURE, GRAVEL WETLAND)		EACH	\$8,250.00	1.00	0.000
1121	900.620	SPECIAL PROVISION (SETTLEMENT PLATFORM, TYPE IV)		EACH	\$8,550.00	3.00	0.000
1122	900.640	SPECIAL PROVISION (CONCRETE BACKED GRANITE SLOPE EDGING)		LF	\$73.50	2,770.00	0.000
1123	900.640	SPECIAL PROVISION (CURED-IN-PLACE PIPE (CIPP) LINER, ULTRAVIOLET, 30 INCH)		LF	\$315.00	150.00	0.000
1124	900.640	SPECIAL PROVISION (CURED-IN-PLACE PIPE (CIPP) LINER, ULTRAVIOLET, 36 INCH)		LF	\$330.00	260.00	0.000
1125	900.640	SPECIAL PROVISION (DRY SWALE WITH UNDERDRAIN)		LF	\$27.00	590.00	0.000
1126	900.640	SPECIAL PROVISION (INCLINOMETER CASING)		LF	\$210.00	512.00	0.000

**Vermont Agency of Transportation
1 National Life Drive
Montpelier, VT 05633
Contract Item Summary Report**

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1011 ROADWAY

Line Item Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1127	900.640	SPECIAL PROVISION (INTERCONNECTING FIBER OPTIC CABLE)		LF	\$9.50	1,640.00	0.000
1128	900.640	SPECIAL PROVISION (MEDIA FILTER DRAIN)		LF	\$15.00	1,010.00	0.000
1129	900.645	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION SURFACE MODELS)		LS	\$14,900.00	1.00	0.750
1130	900.645	SPECIAL PROVISION (GNSS MACHINE CONTROL GRADING)		LS	\$172,000.00	1.00	0.000
1131	900.645	SPECIAL PROVISION (SMART WORK ZONE, EXIT 17)		LS	\$332,000.00	1.00	0.000
1132	900.675	SPECIAL PROVISION (GRAVEL WETLAND)		SY	\$30.00	2,550.00	0.000
1133	900.675	SPECIAL PROVISION (GREEN PAVEMENT MARKINGS)		SY	\$125.00	200.00	0.000
1134	900.680	SPECIAL PROVISION (TEMPORARY PAVEMENT)		TON	\$170.00	2,000.00	0.000

Category: 1031 TRAINING

Line Item Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1135	634.10	EMPLOYEE TRAINEESHIP		HR	\$96.00	1,040.00	0.000

**Vermont Agency of Transportation
1 National Life Drive
Montpelier, VT 05633
Contract Item Summary Report**

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1051 EROSION CONTROL

Line Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1136	649.11	GEOTEXTILE FOR ROADBED SEPARATOR		SY	\$2.00	6,360.00	0.000
1137	649.31	GEOTEXTILE UNDER STONE FILL		SY	\$2.60	12,680.00	0.000
1138	651.15	SEED		LB	\$12.50	3,690.00	0.000
1139	651.18	FERTILIZER		LB	\$7.40	7,540.00	0.000
1140	651.20	AGRICULTURAL LIMESTONE		TON	\$1,050.00	31.00	0.000
1141	651.35	TOPSOIL		CY	\$43.50	8,110.00	0.000
1142	651.40	GRUBBING MATERIAL (12 INCH)		SY	\$11.00	2,600.00	0.000
1143	653.01	EPSC PLAN		LS	\$7,900.00	1.00	1.000
1144	653.02	MONITORING EPSC PLAN		HR	\$83.50	500.00	0.000
1145	653.03	MAINTENANCE OF EPSC PLAN (N.A.B.I.)		LU	\$10,000.00	1.00	0.000
1146	653.10	HAY MULCH		TON	\$1,050.00	31.00	0.000
1147	653.12	STRAW MULCH		TON	\$1,350.00	1.00	0.000
1148	653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I		SY	\$3.70	16,490.00	0.000
1149	653.25	CHECK DAM, TYPE I		CY	\$145.00	10.00	0.000
1150	653.35	STABILIZED CONSTRUCTION ENTRANCE		CY	\$95.50	90.00	0.000
1151	653.40	INLET PROTECTION DEVICE, TYPE I		EACH	\$160.00	9.00	0.000
1152	653.41	INLET PROTECTION DEVICE, TYPE II		EACH	\$210.00	25.00	0.000
1153	653.42	INLET PROTECTION DEVICE, TYPE III		CY	\$105.00	20.00	0.000
1154	653.45	FILTER BAG		EACH	\$245.00	10.00	0.000
1155	653.475	SILT FENCE, TYPE I		LF	\$5.25	3,100.00	185.670
1156	653.476	SILT FENCE, TYPE II		LF	\$6.35	10,000.00	621.100
1157	653.50	BARRIER FENCE		LF	\$3.15	10,600.00	1,786.900
1158	653.55	PROJECT DEMARCATION FENCE		LF	\$2.10	5,760.00	420.220
1159	900.635	SPECIAL PROVISION (WET AREA SEED)		LB	\$315.00	12.00	0.000

**Vermont Agency of Transportation
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Montpelier, VT 05633
Contract Item Summary Report**

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1211 BRIDGE NO. 1

Line Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1160	504.10	FURNISHING EQUIPMENT FOR DRIVING PILING		LS	\$260,000.00	1.00	0.000
1161	505.18	STEEL PILING, HP 14 X 89		LF	\$110.00	990.00	0.000
1162	505.19	STEEL PILING, HP 14 X 102		LF	\$115.00	980.00	0.000
1163	505.45	DYNAMIC PILE LOADING TEST		EACH	\$3,450.00	3.00	0.000
1164	506.55	STRUCTURAL STEEL, PLATE GIRDER (WEATHERING) (FPQ)		LB	\$4.25	412,300.00	0.000
1165	507.11	REINFORCING STEEL, LEVEL I		LB	\$2.65	20,870.00	0.000
1166	507.11	REINFORCING STEEL, LEVEL I (EPOXY COATED)		LB	\$1.95	13,050.00	0.000
1167	507.12	REINFORCING STEEL, LEVEL II		LB	\$2.35	153,600.00	0.000
1168	508.15	SHEAR CONNECTORS (3780 - 7/8 INCH X 7 INCH)		LS	\$28,500.00	1.00	0.000
1169	514.10	WATER REPELLENT, SILANE		GAL	\$220.00	160.00	0.000
1170	516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG		LF	\$210.00	255.00	0.000
1171	524.11	JOINT SEALER, HOT Poured		LF	\$40.50	130.00	0.000
1172	529.15	REMOVAL OF STRUCTURE (11020 SF - EST)		EACH	\$364,000.00	1.00	0.000
1173	531.18	BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES		EACH	\$5,000.00	7.00	0.000
1174	541.21	CONCRETE, CLASS AA		CY	\$905.00	19.00	0.000
1175	900.608	SPECIAL PROVISION (PERFORMANCE-BASED CONCRETE, CLASS PCD) (FPQ)		CY	\$1,700.00	495.00	0.000
1176	900.608	SPECIAL PROVISION (PERFORMANCE-BASED CONCRETE, CLASS PCS) (FPQ)		CY	\$1,050.00	428.00	0.000
1177	900.640	SPECIAL PROVISION (BRIDGE RAILING, SINGLE SLOPE CONC., 42 INCH)		LF	\$335.00	635.00	0.000
1178	900.645	SPECIAL PROVISION (MECHANICALLY STABILIZED EARTH RETAINING WALL)		LS	\$421,000.00	1.00	0.000
1179	900.645	SPECIAL PROVISION (MECHANICALLY STABILIZED EARTH RETAINING WALL, FGA)		LS	\$1,034,000.00	1.00	0.000
1180	900.645	SPECIAL PROVISION (PUBLIC PROTECTION FOR BRIDGE PROJECTS)		LS	\$27,900.00	1.00	0.000
1181	900.650	SPECIAL PROVISION (MAINTENANCE OF STRUCTURES AND APPROACHES) (N.A.B.I.)		LU	\$100,000.00	1.00	0.000
1182	900.670	SPECIAL PROVISION (CONCRETE BRIDGE DECK SURFACE PREPARATION)		SF	\$1.20	13,510.00	0.000

**Vermont Agency of Transportation
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Contract Item Summary Report

Contract: C03169 COLCHESTER NH 028-1(31)
 Prime Contractor: KUBRICKY-JOINTA LIME LLC
 Project: 14T213 COLCHESTER NH 028-1(31)
 Category: 1211 BRIDGE NO. 1

Line Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1183	900.670	SPECIAL PROVISION (PRECAST PRESTRESSED CONCRETE DECK PANEL (3 1/2 INCH))		SF	\$21.00	10,090.00	0.000

Category: 1999 FULL C.E. ITEMS

Line Number	Item Code	Item Description	Change Order #	Unit	Unit Price	Contract Quantity	Quantity Paid to Date
1184	631.10	FIELD OFFICE, ENGINEERS		LS	\$95,000.00	1.00	0.250
1185	631.16	TESTING EQUIPMENT, CONCRETE		LS	\$1,950.00	1.00	0.000
1186	631.17	TESTING EQUIPMENT, BITUMINOUS		LS	\$610.00	1.00	0.000
1187	631.19	TESTING EQUIPMENT, GROUT		LS	\$610.00	1.00	0.000
1188	631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)		DL	\$1.00	9,000.00	0.000

Agency of Transportation
Sampling Checklist Report

Contract ID: C03169

Description: COLCHESTER NH 028-1(31)

County: CHITTENDEN

Vendor ID: 2306212695864

Vendor Name: KUBRICKY-JOINTA LIME LLC

Project	Line Item	Item Code	Item Description	Unit	Contract Qty	Qty Installed	Qty Tested	Sample Qty (Total)	Status	
Material Code	Material Name		Smpl Type	Acpt Method	Test Method			Sample Qty (Total)		
	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date	
14T213	1004	203.30	EARTH BORROW				CY	21,030.000	0.000	0
	#703.02	Earth Borrow		aa	Test	AG-COMP-15			0.000	0
14T213	1005	203.31	SAND BORROW				CY	25,280.000	0.000	0
	#703.03	Sand Borrow and Cushion		aa	Test	AG-70303-0			0.000	0
	#703.03	Sand Borrow and Cushion		aa	Test	AG-COMP-15			0.000	0
14T213	1006	203.32	GRANULAR BORROW				CY	8,140.000	0.000	0
	#703.04	Granular Borrow		aa	Test	AG-70304-0			0.000	0
	#703.04	Granular Borrow		aa	Test	AG-COMP-15			0.000	0
14T213	1011	204.30	GRANULAR BACKFILL FOR STRUCTURES				CY	2,530.000	0.000	0
	#704.08	Granular Backfill for Structures		aa	Test	AG-COMP-15			0.000	0
	#704.08	Granular Backfill for Structures		aa	Test	AG-70408-0			0.000	0
14T213	1015	301.35	SUBBASE OF DENSE GRADED CRUSHED STONE				CY	30,500.000	0.000	0
	#704.06	Dense Graded Crushed Stone for Subbase		aa	Test	AG-70406-0			0.000	0
	#704.06	Dense Graded Crushed Stone for Subbase		aa	Test	AG-COMP-15			0.000	0
14T213	1016	402.13	AGGREGATE SHOULDERS, RAP				TON	2,260.000	0.000	0
	#704.12(b)	Aggregate for Shoulders		aa	Test	AG-40202-0			0.000	0
14T213	1017	404.65	EMULSIFIED ASPHALT				CWT	635.000	0.000	0
	#702.04	Emulsified Asphalt		N/A	Appd	TA556			0.000	0
	#702.04_test	Emulsified Asphalt		aa	Test	EM-COMB-09			0.000	0
14T213	1020	406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT				TON	21,000.000	0.000	0
	490.30	Bituminous Concrete-SuperPave		aa	Test	BC-Grad-10			0.000	0
	490.30	Bituminous Concrete-SuperPave		aa	Test	BC-MBV-10			0.000	0
	702.02	Performance-Graded Asphalt Binder		aa	Test	PG-COMB-09			0.000	0
14T213	1021	406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES				SY	500.000	0.000	0
	490.30	Bituminous Concrete-SuperPave		aa	Test	BC-Grad-10			0.000	0
14T213	1023	541.25	CONCRETE, CLASS B				CY	5.000	0.000	0

Agency of Transportation
Sampling Checklist Report

Contract ID: C03169

Description: COLCHESTER NH 028-1(31)

County: CHITTENDEN

Vendor ID: 2306212695864

Vendor Name: KUBRICKY-JOINTA LIME LLC

Project	Line Item	Item Code	Item Description	Unit	Contract Qty	Qty Installed	Qty Tested	Sample Qty (Total)	Status			
Material Code	Material Name	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date		
Concrete	Concrete (501 and 541)				aa	Test	SC-CYLACP1			0.000	0	
Concrete	Concrete (501 and 541)				aa	Test	SC-FIELD1			0.000	0	
14T213	1024	541.45	CONTROLLED DENSITY (FLOWABLE) FILL					CY	50.000	0.000	0.000	
Concrete	Concrete (501 and 541)				aa	Test	SC-FIELD1			0.000	0	
Concrete	Concrete (501 and 541)				aa	Test	SC-CYLACP1			0.000	0	
14T213	1025	601.0810	15' ' RCP CLASS III					LF	10.000	0.000	0.000	
#710.01	Reinforced Concrete Pipe				ecrt	CrtD	CT-TYPED00			0.000	1	
14T213	1026	601.0825	24' ' RCP CLASS III					LF	100.000	0.000	0.000	
#710.01	Reinforced Concrete Pipe				ecrt	CrtD	CT-TYPED00			0.000	1	
14T213	1027	601.0835	30' ' RCP CLASS III					LF	85.000	0.000	0.000	
#710.01	Reinforced Concrete Pipe				ecrt	CrtD	CT-TYPED00			0.000	1	
14T213	1028	601.2615	18' ' CPEP(SL)					LF	1,645.000	0.000	0.000	
#710.03	Corrugated Polyethylene Pipe				N/A	Appd	TA556			0.000	0	
14T213	1029	601.2620	24' ' CPEP(SL)					LF	1,050.000	0.000	0.000	
#710.03	Corrugated Polyethylene Pipe				N/A	Appd	TA556			0.000	0	
14T213	1030	601.2625	30' ' CPEP(SL)					LF	470.000	0.000	0.000	
#710.03	Corrugated Polyethylene Pipe				N/A	Appd	TA556			0.000	0	
14T213	1031	601.2630	36' ' CPEP(SL)					LF	65.000	0.000	0.000	
#710.03	Corrugated Polyethylene Pipe				N/A	Appd	TA556			0.000	0	
14T213	1032	601.7015	18' ' CPEPES					EACH	8.000	0.000	0.000	
#710.03	Corrugated Polyethylene Pipe				N/A	Appd	TA556			0.000	0	
14T213	1033	601.7020	24' ' CPEPES					EACH	9.000	0.000	0.000	
#710.03	Corrugated Polyethylene Pipe				N/A	Appd	TA556			0.000	0	
14T213	1034	601.7025	30' ' CPEPES					EACH	3.000	0.000	0.000	
#710.03	Corrugated Polyethylene Pipe				N/A	Appd	TA556			0.000	0	
14T213	1035	601.7030	36' ' CPEPES					EACH	2.000	0.000	0.000	
#710.03	Corrugated Polyethylene Pipe				N/A	Appd	TA556			0.000	0	

Agency of Transportation
Sampling Checklist Report

Contract ID: C03169

Description: COLCHESTER NH 028-1(31)

County: CHITTENDEN

Vendor ID: 2306212695864

Vendor Name: KUBRICKY-JOINTA LIME LLC

Project	Line Item	Item Code	Item Description	Unit	Contract Qty	Qty Installed	Qty Tested	Sample Qty (Total)	Status	
Material Code	Material Name		Smpl Type	Acpt Method	Test Method			Sample Qty (Total)	Status	
	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date	Status
14T213	1036	604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	EACH	18.000	0.000	0.000			
#715.01	Iron Castings		ecrt	CrtD	CT-TYPED00			0.000	1	
705.04	Precast DIs, Catch Basins, or Manholes		ecrt	CrtA	CT-TYPEA00			0.000	0	
14T213	1037	604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	EACH	5.000	0.000	0.000			
#715.01	Iron Castings		ecrt	CrtD	CT-TYPED00			0.000	1	
705.04	Precast DIs, Catch Basins, or Manholes		ecrt	CrtA	CT-TYPEA00			0.000	0	
14T213	1039	605.20	UNDERDRAIN CARRIER PIPE, 6 INCHES	LF	180.000	0.000	0.000			
#704.16	Drainage Aggregate		aa	Test	AG-DRAIN-1			0.000	0	
#710.03	Corrugated Polyethylene Pipe		N/A	Appd	TA556			0.000	0	
#711.01	Corrugated Steel Pipe,Arches,Underdrains		ecrt	N/A	BuyAmerica			0.000	1	
14T213	1043	616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	LF	62.000	0.000	0.000			
Concrete	Concrete (501 and 541)		aa	Test	SC-CYLACP1			0.000	0	
Concrete	Concrete (501 and 541)		aa	Test	SC-FIELD1			0.000	0	
14T213	1044	616.305	BITUMINOUS CONCRETE CURB, TYPE A	LF	1,610.000	0.000	0.000			
490.30	Bituminous Concrete-SuperPave		aa	Test	BC-Grad-10			0.000	0	
14T213	1047	619.17	YIELDING MARKER POSTS	EACH	57.000	0.000	0.000			
#751.01(a)	Steel Posts and Anchors		ecrt	CrtD	CT-TYPED00			0.000	1	
14T213	1048	620.25	WOVEN WIRE FENCE WITH STEEL POSTS	LF	975.000	0.000	0.000			
#727.01(a)	Woven Wire Fabric for Fencing and Gates		ecrt	N/A	BuyAmerica			0.000	0	
#727.01(c)	Steel Posts and Braces		ecrt	N/A	BuyAmerica			0.000	1	
14T213	1049	620.40	STEEL BRACE FOR WOVEN WIRE FENCE	EACH	4.000	0.000	0.000			
#727.01(c)	Steel Posts and Braces		ecrt	N/A	BuyAmerica			0.000	1	
14T213	1051	621.20	STEEL BEAM GUARDRAIL, GALVANIZED	LF	5,240.000	0.000	0.000			
#728.01(b)	Steel Posts and Post Accessories		ecrt	CrtD	CT-TYPED00			0.000	1	
#728.01(c)	Alternative Blockouts		N/A	Appd	TA556			0.000	0	

Agency of Transportation
Sampling Checklist Report

Contract ID: C03169

Description: COLCHESTER NH 028-1(31)

County: CHITTENDEN

Vendor ID: 2306212695864

Vendor Name: KUBRICKY-JOINTA LIME LLC

Project	Line Item	Item Code	Item Description	Unit	Contract Qty	Qty Installed	Qty Tested	Sample Qty (Total)	Status		
Material Code	Material Name	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date	
#728.02(b)	Steel Beam and Thrie Beam Rail				ecrt	CrtD	CT-TYPED00			0.000	1
#728.03(a)	Hardware for Steel, Cable and Thrie Rail				ecrt	CrtD	CT-TYPED00			0.000	1
14T213	1052	621.50	MANUFACTURED TERMINAL SECTION, FLARED	EACH	7.000	0.000	0.000				
#621.09(b)	Manufactured Terminal Section, Flared				N/A	Appd	TA556			0.000	1
14T213	1053	621.51	MANUFACTURED TERMINAL SECTION, TANGENT	EACH	6.000	0.000	0.000				
#621.09(a)	Manufactured Terminal Section, Tangent				N/A	Appd	TA556			0.000	1
14T213	1054	621.747	GUARDRAIL APPROACH SECTION TO CONCRETE BRIDGE RAILING, TL-3	EACH	4.000	0.000	0.000				
#728.01(a)	Wood Posts and Offset Blocks				ecrt	CrtD	CT-TYPED00			0.000	0
#728.01(b)	Steel Posts and Post Accessories				ecrt	CrtD	CT-TYPED00			0.000	1
#728.02(b)	Steel Beam and Thrie Beam Rail				ecrt	CrtD	CT-TYPED00			0.000	1
#728.03(a)	Hardware for Steel, Cable and Thrie Rail				ecrt	CrtD	CT-TYPED00			0.000	1
14T213	1064	646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	LF	14,450.000	0.000	0.000				
#708.08(a)	Polyurea Pavement Marking				N/A	Appd	TA556			0.000	0
#754.01(a)	Optics, Type I for Pavement Markings				N/A	Appd	TA556			0.000	0
#754.01(b)	Optics, Type II for Pavement Markings				N/A	Appd	TA556			0.000	0
14T213	1065	646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	LF	14,650.000	0.000	0.000				
#708.08(a)	Polyurea Pavement Marking				N/A	Appd	TA556			0.000	0
#754.01(a)	Optics, Type I for Pavement Markings				N/A	Appd	TA556			0.000	0
#754.01(b)	Optics, Type II for Pavement Markings				N/A	Appd	TA556			0.000	0
14T213	1066	646.426	DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA	LF	9,650.000	0.000	0.000				
#708.08(a)	Polyurea Pavement Marking				N/A	Appd	TA556			0.000	0
#754.01(b)	Optics, Type II for Pavement Markings				N/A	Appd	TA556			0.000	0
#754.01(c)	Optics, Type III for Pavement Markings				N/A	Appd	TA556			0.000	0
14T213	1067	646.436	DURABLE 6 INCH YELLOW LINE, RECESSED POLYUREA	LF	4,100.000	0.000	0.000				
#708.08(a)	Polyurea Pavement Marking				N/A	Appd	TA556			0.000	0

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Contract ID: C03169

Description: COLCHESTER NH 028-1(31)

County: CHITTENDEN

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Project	Line Item	Item Code	Item Description	Unit	Contract Qty	Qty Installed	Qty Tested	Sample Qty (Total)	Status
Material Code	Material Name		Smpl Type	Acpt Method	Test Method			Authorized Date	
	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	
	#754.01(b)	Optics, Type II for Pavement Markings	N/A	Appd	TA556			0.000	0
	#754.01(c)	Optics, Type III for Pavement Markings	N/A	Appd	TA556			0.000	0
14T213	1068	646.444	DURABLE 8 INCH WHITE LINE, POLYUREA			LF	700.000	0.000	0
	#708.08(a)	Polyurea Pavement Marking	N/A	Appd	TA556			0.000	0
	#754.01(a)	Optics, Type I for Pavement Markings	N/A	Appd	TA556			0.000	0
	#754.01(b)	Optics, Type II for Pavement Markings	N/A	Appd	TA556			0.000	0
14T213	1069	646.454	DURABLE 8 INCH YELLOW LINE, POLYUREA			LF	2,000.000	0.000	0
	#708.08(a)	Polyurea Pavement Marking	N/A	Appd	TA556			0.000	0
	#754.01(a)	Optics, Type I for Pavement Markings	N/A	Appd	TA556			0.000	0
	#754.01(b)	Optics, Type II for Pavement Markings	N/A	Appd	TA556			0.000	0
14T213	1070	646.466	DURABLE 12 INCH WHITE LINE, RECESSED POLYUREA			LF	1,300.000	0.000	0
	#708.08(a)	Polyurea Pavement Marking	N/A	Appd	TA556			0.000	0
	#754.01(b)	Optics, Type II for Pavement Markings	N/A	Appd	TA556			0.000	0
	#754.01(c)	Optics, Type III for Pavement Markings	N/A	Appd	TA556			0.000	0
14T213	1071	646.484	DURABLE 24 INCH STOP BAR, POLYUREA			LF	280.000	0.000	0
	#708.08(a)	Polyurea Pavement Marking	N/A	Appd	TA556			0.000	0
	#754.01(a)	Optics, Type I for Pavement Markings	N/A	Appd	TA556			0.000	0
	#754.01(b)	Optics, Type II for Pavement Markings	N/A	Appd	TA556			0.000	0
14T213	1072	646.494	DURABLE LETTER OR SYMBOL, POLYUREA			EACH	242.000	0.000	0
	#708.08(a)	Polyurea Pavement Marking	N/A	Appd	TA556			0.000	0
	#754.01(a)	Optics, Type I for Pavement Markings	N/A	Appd	TA556			0.000	0
	#754.01(b)	Optics, Type II for Pavement Markings	N/A	Appd	TA556			0.000	0
14T213	1082	675.20	TRAFFIC SIGN, TYPE A			SF	1,275.560	0.000	0
	#750.08	Retroreflective Sheeting	N/A	Appd	TA556			0.000	0
14T213	1083	675.21	TRAFFIC SIGN, TYPE B			SF	887.550	0.000	0
	#750.08	Retroreflective Sheeting	N/A	Appd	TA556			0.000	0

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	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty				
14T213	1084	675.31	W-SHAPE STEEL SIGN POST				LB	5,768.000	0.000	0.000		
	#714.05		High-Strength Bolts, Nuts, and Washers	ecrt	CrtD	CT-TYPED00				0.000		1
	#750.01(a)		Steel Posts and Anchors	ecrt	CrtD	CT-TYPED00				0.000		1
14T213	1085	675.33	TUBULAR STEEL SIGN POST				LB	2,736.000	0.000	0.000		
	#714.02		Structural Steel	ecrt	CrtD	CT-TYPED00				0.000		1
	#714.05		High-Strength Bolts, Nuts, and Washers	ecrt	CrtD	CT-TYPED00				0.000		1
	#750.01(a)		Steel Posts and Anchors	ecrt	CrtD	CT-TYPED00				0.000		1
14T213	1086	675.341	SQUARE TUBE SIGN POST AND ANCHOR				LF	2,085.000	0.000	0.000		
	#750.01(a)(3)		Steel Posts and Anchors	ecrt	CrtD	CT-TYPED00				0.000		1
14T213	1087	675.41	FOUNDATION FOR W-SHAPE STEEL POST, 24 INCH DIAMETER				EACH	9.000	0.000	0.000		
	#713.01		Bar Reinforcement	ecrt	CrtD	CT-TYPED00				0.000		1
	#713.01_test		Bar Reinforcement	aa	Test	ST-REBARC0				0.000		0
	#750.01(a)		Steel Posts and Anchors	ecrt	CrtD	CT-TYPED00				0.000		0
	Concrete		Concrete (501 and 541)	aa	Test	SC-CYLACPT				0.000		0
	Concrete		Concrete (501 and 541)	aa	Test	SC-FIELD				0.000		0
14T213	1088	675.43	FOUNDATION FOR TUBULAR STEEL POST				EACH	12.000	0.000	0.000		
	#714.02		Structural Steel	ecrt	CrtD	CT-TYPED00				0.000		1
	#750.01(a)		Steel Posts and Anchors	ecrt	CrtD	CT-TYPED00				0.000		1
	Concrete		Concrete (501 and 541)	aa	Test	SC-FIELD				0.000		0
	Concrete		Concrete (501 and 541)	aa	Test	SC-CYLACPT				0.000		0
14T213	1091	676.10	DELINEATOR WITH STEEL POST				EACH	170.000	0.000	0.000		
	#750.08		Retroreflective Sheeting	N/A	Appd	TA556				0.000		0
	#751.01(a)		Steel Posts and Anchors	ecrt	N/A	BuyAmerica				0.000		1
14T213	1093	677.13	OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT				EACH	1.000	0.000	0.000		
	#677.02		Overhead Traffic Sign Supports	ecrt	CrtD	CT-TYPED00				0.000		1

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Project	Line Item	Item Code	Item Description	Unit	Contract Qty	Qty Installed	Qty Tested	Sample Qty (Total)	Status
Material Code	Material Name		Smpl Type	Acpt Method	Test Method			Authorized Date	
	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	
#707.03		Mortar, Type IV	N/A	Appd	TA556			0.000	0
#713.01		Bar Reinforcement	ecrt	CrtD	CT-TYPED00			0.000	1
#713.01_test		Bar Reinforcement	aa	Test	ST-REBARC0			0.000	0
#714.04		Carbon Steel Bolts, Nuts, and Washers	ecrt	CrtD	CT-TYPED00			0.000	1
#714.05		High-Strength Bolts, Nuts, and Washers	ecrt	CrtD	CT-TYPED00			0.000	1
#714.05_test		High Strength Bolts, Nuts, and Washers	aa	Test	FS-BOLTC0			0.000	0
#714.06_test		Heat Treated Structural Bolts	aa	Test	FS-BOLTC0			0.000	0
#714.09		Anchor Bolts, Traffic Signals, Lighting	ecrt	CrtD	CT-TYPED00			0.000	1
#714.09_test		Anchor Bolts, Traffic Signals, Lighting	aa	Test	ST-AncBt-1			0.000	0
#714.11		Steel Tubing	ecrt	CrtD	CT-TYPED00			0.000	1
#752.15		Grounding Electrodes	ecrt	N/A	BuyAmerica			0.000	1
Concrete		Concrete (501 and 541)	aa	Test	SC-CYLACP1			0.000	0
Concrete		Concrete (501 and 541)	aa	Test	SC-FIELD1			0.000	0
14T213	1094	677.13	OVERHEAD TRAFFIC SIGN SUPPORT, MULTI-SUPPORT			EACH	1.000	0.000	0.000
#677.02		Overhead Traffic Sign Supports	ecrt	CrtD	CT-TYPED00			0.000	1
#707.03		Mortar, Type IV	N/A	Appd	TA556			0.000	0
#713.01		Bar Reinforcement	ecrt	CrtD	CT-TYPED00			0.000	1
#713.01_test		Bar Reinforcement	aa	Test	ST-REBARC0			0.000	0
#714.04		Carbon Steel Bolts, Nuts, and Washers	ecrt	CrtD	CT-TYPED00			0.000	1
#714.05		High-Strength Bolts, Nuts, and Washers	ecrt	CrtD	CT-TYPED00			0.000	1
#714.05_test		High Strength Bolts, Nuts, and Washers	aa	Test	FS-BOLTC0			0.000	0
#714.06_test		Heat Treated Structural Bolts	aa	Test	FS-BOLTC0			0.000	0
#714.09		Anchor Bolts, Traffic Signals, Lighting	ecrt	CrtD	CT-TYPED00			0.000	1
#714.09_test		Anchor Bolts, Traffic Signals, Lighting	aa	Test	ST-AncBt-1			0.000	0
#714.11		Steel Tubing	ecrt	CrtD	CT-TYPED00			0.000	1
#752.15		Grounding Electrodes	ecrt	N/A	BuyAmerica			0.000	1

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Material Code	Material Name		Smpl Type	Acpt Method	Test Method			Sample Qty (Total)		
	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date	Status
Concrete		Concrete (501 and 541)	aa	Test	SC-CYLACP1			0.000	0	
Concrete		Concrete (501 and 541)	aa	Test	SC-FIELD1			0.000	0	
14T213	1095	678.15			TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	EACH	1.000	0.000	0.000	
	#713.01	Bar Reinforcement	ecrt	CrtD	CT-TYPED00			0.000	1	
	#713.01_test	Bar Reinforcement	aa	Test	ST-REBARC0			0.000	0	
	#714.05	High-Strength Bolts, Nuts, and Washers	ecrt	CrtD	CT-TYPED00			0.000	1	
	#714.05_test	High Strength Bolts, Nuts, and Washers	aa	Test	FS-BOLTC0			0.000	0	
	#714.06_test	Heat Treated Structural Bolts	aa	Test	FS-BOLTC0			0.000	0	
	#714.09	Anchor Bolts, Traffic Signals, Lighting	ecrt	CrtD	CT-TYPED00			0.000	1	
	#714.09_test	Anchor Bolts, Traffic Signals, Lighting	aa	Test	ST-AncBt-1			0.000	0	
	#752.03(a)	Steel Poles and Baseplates	ecrt	CrtD	CT-TYPED00			0.000	1	
	#752.03(b)	Cantilever Mast Arms	ecrt	CrtD	CT-TYPED00			0.000	1	
	#752.15	Grounding Electrodes	ecrt	N/A	BuyAmerica			0.000	1	
Concrete		Concrete (501 and 541)	aa	Test	SC-CYLACP1			0.000	0	
Concrete		Concrete (501 and 541)	aa	Test	SC-FIELD1			0.000	0	
14T213	1096	678.15			TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	EACH	1.000	0.000	0.000	
	#713.01	Bar Reinforcement	ecrt	CrtD	CT-TYPED00			0.000	1	
	#713.01_test	Bar Reinforcement	aa	Test	ST-REBARC0			0.000	0	
	#714.05	High-Strength Bolts, Nuts, and Washers	ecrt	CrtD	CT-TYPED00			0.000	1	
	#714.05_test	High Strength Bolts, Nuts, and Washers	aa	Test	FS-BOLTC0			0.000	0	
	#714.06_test	Heat Treated Structural Bolts	aa	Test	FS-BOLTC0			0.000	0	
	#714.09	Anchor Bolts, Traffic Signals, Lighting	ecrt	CrtD	CT-TYPED00			0.000	1	
	#714.09_test	Anchor Bolts, Traffic Signals, Lighting	aa	Test	ST-AncBt-1			0.000	0	
	#752.03(a)	Steel Poles and Baseplates	ecrt	CrtD	CT-TYPED00			0.000	1	
	#752.03(b)	Cantilever Mast Arms	ecrt	CrtD	CT-TYPED00			0.000	1	
	#752.15	Grounding Electrodes	ecrt	N/A	BuyAmerica			0.000	1	
Concrete		Concrete (501 and 541)	aa	Test	SC-CYLACP1			0.000	0	

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Material Code	Material Name	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date	
Concrete	Concrete (501 and 541)				aa	Test	SC-FIELD1			0.000	0
14T213	1097	678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION	EACH		1.000	0.000	0.000			
#713.01	Bar Reinforcement				ecrt	CrtD	CT-TYPED00			0.000	1
#713.01_test	Bar Reinforcement				aa	Test	ST-REBARC0			0.000	0
#714.05	High-Strength Bolts, Nuts, and Washers				ecrt	CrtD	CT-TYPED00			0.000	1
#714.05_test	High Strength Bolts, Nuts, and Washers				aa	Test	FS-BOLTC0			0.000	0
#714.06_test	Heat Treated Structural Bolts				aa	Test	FS-BOLTC0			0.000	0
#714.09	Anchor Bolts, Traffic Signals, Lighting				ecrt	CrtD	CT-TYPED00			0.000	1
#714.09_test	Anchor Bolts, Traffic Signals, Lighting				aa	Test	ST-AncBt-1			0.000	0
#752.03(a)	Steel Poles and Baseplates				ecrt	CrtD	CT-TYPED00			0.000	1
#752.03(b)	Cantilever Mast Arms				ecrt	CrtD	CT-TYPED00			0.000	1
#752.15	Grounding Electrodes				ecrt	N/A	BuyAmerica			0.000	1
Concrete	Concrete (501 and 541)				aa	Test	SC-CYLACP1			0.000	0
Concrete	Concrete (501 and 541)				aa	Test	SC-FIELD1			0.000	0
14T213	1107	679.46	STREET LIGHT ASSEMBLY	EACH		26.000	0.000	0.000			
#713.01	Bar Reinforcement				ecrt	CrtD	CT-TYPED00			0.000	1
#713.01_test	Bar Reinforcement				aa	Test	ST-REBARC0			0.000	0
#714.05_test	High Strength Bolts, Nuts, and Washers				aa	Test	FS-BOLTC0			0.000	0
#714.06_test	Heat Treated Structural Bolts				aa	Test	FS-BOLTC0			0.000	0
#714.09	Anchor Bolts, Traffic Signals, Lighting				ecrt	CrtD	CT-TYPED00			0.000	1
#714.09_test	Anchor Bolts, Traffic Signals, Lighting				aa	Test	ST-AncBt-1			0.000	0
#752.15	Grounding Electrodes				ecrt	N/A	BuyAmerica			0.000	1
#753.04(a)	Bracket Arm, Aluminum				ecrt	CrtD	CT-TYPED00			0.000	0
#753.04(b)	Bracket Arm, Steel				ecrt	CrtD	CT-TYPED00			0.000	1
#753.05	Luminaires				N/A	Appd	TA556			0.000	0
Concrete	Concrete (501 and 541)				aa	Test	SC-CYLACPT			0.000	0
Concrete	Concrete (501 and 541)				aa	Test	SC-FIELD			0.000	0

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Material Code	Material Name		Smpl Type	Acpt Method	Test Method			Sample Qty (Total)	Status	
	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date	Status
14T213	1108	679.47	BRACKET ARM				EACH	6.000	0.000	0
	#753.04(a)		Bracket Arm, Aluminum	ecrt	CrtD	CT-TYPED00			0.000	0
	#753.04(b)		Bracket Arm, Steel	ecrt	CrtD	CT-TYPED00			0.000	1
14T213	1109	679.50	LUMINAIRE				EACH	6.000	0.000	0
	#753.05		Luminaires	N/A	Appd	TA556			0.000	0
14T213	1111	679.55	POWER DROP STANCHION, STREET LIGHTING				EACH	2.000	0.000	1
	#752.15		Grounding Electrodes	ecrt	N/A	BuyAmerica			0.000	1
14T213	1117	900.620	SPECIAL PROVISION				EACH	25.000	0.000	0
	CSP.01		Contract Special Provision	ecrt	CrtA	CT-TYPEA00			0.000	0
14T213	1125	900.640	SPECIAL PROVISION				LF	590.000	0.000	0
	#720.05		Geotextile for Underdrain Trench Lining	N/A	Appd	TA556			0.000	0
14T213	1136	649.11	GEOTEXTILE FOR ROADBED SEPARATOR				SY	6,360.000	0.000	0
	#720.02		Geotextile for Roadbed Separator	N/A	Appd	TA556			0.000	0
14T213	1137	649.31	GEOTEXTILE UNDER STONE FILL				SY	12,680.000	0.000	0
	#720.04		Geotextile Under Stone Fill	N/A	Appd	TA556			0.000	0
14T213	1149	653.25	CHECK DAM, TYPE I				CY	10.000	0.000	0
	#720.04		Geotextile Under Stone Fill	N/A	Appd	TA556			0.000	0
14T213	1150	653.35	STABILIZED CONSTRUCTION ENTRANCE				CY	90.000	0.000	0
	#720.04		Geotextile Under Stone Fill	N/A	Appd	TA556			0.000	0
14T213	1152	653.41	INLET PROTECTION DEVICE, TYPE II				EACH	25.000	0.000	0
	#653.09(b)(2)		Inlet Protection Device, Type II	N/A	Appd	TA556			0.000	0
14T213	1155	653.475	SILT FENCE, TYPE I				LF	3,100.000	185.670	0
	#720.07		Geotextile for Silt Fence	N/A	Appd	TA556			0.000	0
14T213	1156	653.476	SILT FENCE, TYPE II				LF	10,000.000	621.100	0
	#720.07		Geotextile for Silt Fence	N/A	Appd	TA556			10,000.000	0
	mschulz2456103919		clavalet	#720.07	N/A	Appd	SF	10,000.000	20240506	ACPT
14T213	1159	900.635	SPECIAL PROVISION				LB	12.000	0.000	0

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Material Code	Material Name		Smpl Type	Acpt Method	Test Method			Sample Qty (Total)	Status	
	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date	Status
CSP.01	Contract Special Provision			ecrt	CrtA	CT-TYPEA00		0.000	0	
14T213	1161	505.18	STEEL PILING, HP 14 X 89				LF	990.000	0.000	0.000
#730.01	Steel Piling			ecrt	CrtD	CT-TYPED00			0.000	1
14T213	1162	505.19	STEEL PILING, HP 14 X 102				LF	980.000	0.000	0.000
#730.01	Steel Piling			ecrt	CrtD	CT-TYPED00			0.000	1
14T213	1164	506.55	STRUCTURAL STEEL, PLATE GIRDER				LB	412,300.000	0.000	0.000
#714.02	Structural Steel			ecrt	CrtD	CT-TYPED00			0.000	1
#714.03	High-Strength Low-Alloy Structural Steel			ecrt	CrtD	CT-TYPED00			0.000	1
#714.04	Carbon Steel Bolts, Nuts, and Washers			ecrt	CrtD	CT-TYPED00			0.000	1
#714.04_test	Carbon Steel Bolts, Nuts and Washers			aa	Test	FS-BOLTC0			0.000	0
#714.05	High-Strength Bolts, Nuts, and Washers			ecrt	CrtD	CT-TYPED00			0.000	1
#714.05_test	High Strength Bolts, Nuts, and Washers			aa	Test	FS-BOLTC0			0.000	0
#714.06	Heat Treated Structural Bolts			ecrt	CrtD	CT-TYPED00			0.000	1
#714.06_test	Heat Treated Structural Bolts			aa	Test	FS-BOLTC0			0.000	0
#714.12	Direct Tension Indicators			ecrt	CrtD	CT-TYPED00			0.000	1
#714.13	Tension Control Assemblies			ecrt	CrtD	CT-TYPED00			0.000	1
#714.13_test	Tension Control Assemblies			aa	Test	FS-BOLTC0			0.000	0
14T213	1165	507.11	REINFORCING STEEL, LEVEL I				LB	20,870.000	0.000	0.000
#713.01	Bar Reinforcement			ecrt	CrtD	CT-TYPED00			0.000	1
#713.01_test	Bar Reinforcement			aa	Test	ST-REBARC1			0.000	0
14T213	1166	507.11	REINFORCING STEEL, LEVEL I				LB	13,050.000	0.000	0.000
#713.01	Bar Reinforcement			ecrt	CrtD	CT-TYPED00			0.000	1
#713.01_test	Bar Reinforcement			aa	Test	ST-REBARC1			0.000	0
14T213	1167	507.12	REINFORCING STEEL, LEVEL II				LB	153,600.000	0.000	0.000
#713.01	Bar Reinforcement			ecrt	CrtD	CT-TYPED00			0.000	1
#713.01_test	Bar Reinforcement			aa	Test	ST-REBARC1			0.000	0
14T213	1168	508.15	SHEAR CONNECTORS				LS	1.000	0.000	0.000

Agency of Transportation
Sampling Checklist Report

Contract ID: C03169

Description: COLCHESTER NH 028-1(31)

County: CHITTENDEN

Vendor ID: 2306212695864

Vendor Name: KUBRICKY-JOINTA LIME LLC

Project	Line Item	Item Code	Item Description	Unit	Contract Qty	Qty Installed	Qty Tested	Sample Qty (Total)	Status		
Material Code	Material Name	Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date	
#714.10	Welded Stud Shear Connectors				ecrt	N/A	BuyAmerica			0.000	1
14T213	1169	514.10	WATER REPELLENT, SILANE		GAL			160.000	0.000	0.000	
#514.02	Water Repellent, Silane				N/A	Appd	TA556			0.000	0
14T213	1170	516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG		LF			255.000	0.000	0.000	
#707.15	Asphaltic Plug Joint for Bridges				N/A	Appd	TA556			0.000	0
14T213	1173	531.18	BEARING DEVICE ASSEMBLY, ELASTOMERIC PAD W/ EXT. LOAD PLATES		EACH			7.000	0.000	0.000	
#707.03	Mortar, Type IV				N/A	Appd	TA556			0.000	0
#714.02	Structural Steel				ecrt	CrtD	CT-TYPED00			0.000	1
#714.03	High-Strength Low-Alloy Structural Steel				ecrt	N/A	BuyAmerica			0.000	1
#714.08	Anchor Bolts, Bearing Devices				ecrt	CrtD	CT-TYPED00			0.000	1
#731.03	Elastomeric Material				ecrt	CrtD	CT-TYPED00			0.000	0
14T213	1174	541.21	CONCRETE, CLASS AA		CY			19.000	0.000	0.000	
Concrete	Concrete (501 and 541)				aa	Test	SC-FIELD1			0.000	0
Concrete	Concrete (501 and 541)				aa	Test	SC-CYLACP1			0.000	0
14T213	1175	900.608	SPECIAL PROVISION		CY			495.000	0.000	0.000	
Concrete	Concrete (501 and 541)				aa	Test	SC-CYLACP1			0.000	0
Concrete	Concrete (501 and 541)				aa	Test	SC-FIELD1			0.000	0
14T213	1176	900.608	SPECIAL PROVISION		CY			428.000	0.000	0.000	
Concrete	Concrete (501 and 541)				aa	Test	SC-CYLACP1			0.000	0
Concrete	Concrete (501 and 541)				aa	Test	SC-FIELD1			0.000	0
14T213	1183	900.670	SPECIAL PROVISION		SF			10,090.000	0.000	0.000	
#713.01	Bar Reinforcement				ecrt	CrtD	CT-TYPED00			0.000	1
#713.01_test	Bar Reinforcement				aa	Test	ST-REBARC1			0.000	0
#713.06	Prestressing Strands				ecrt	CrtD	CT-TYPED00			0.000	1
#713.06_test	Prestressing Strands				ecrt	Test	ST-REBARC0			0.000	0
Concrete	Concrete (501 and 541)				aa	Test	SC-FIELD1			0.000	0

Agency of Transportation
Sampling Checklist Report

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County: CHITTENDEN

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Project	Line Item	Item Code	Item Description	Unit	Contract Qty	Qty Installed	Qty Tested	Sample Qty (Total)	Status
Material Code	Material Name								
Sample ID	Sampled by	Mat CD	Smpl Type	Acpt Method	Test Method	Unit	Represented Qty	Authorized Date	
Concrete	Concrete (501 and 541)		aa	Test	SC-CYLACP1			0.000	0