

PROJECT(S) : MANCHESTER-PERU STP 2708 (1)
 WINHALL ST 2974 (1)

CONTRACT ID : 07B170
 CALL ORDER : 002
 CONTRACT TIME : 11/12/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 MANCHESTER-PERU STP 2708 (1) & WINHALL ST 2974 (1) -
 LOCATION FOR MANCHESTER-PERU STP 2708 (1) - BEGINNING IN THE
 TOWN OF MANCHESTER ON VT ROUTE 11 AT STATION M 68+25.00 (MM
 1.293) EXTENDING EASTERLY 50,463.00 FEET (9.557 MILES) ON VT
 ROUTE 11 TO THE TOWN OF PERU TO STATION P 182+50.00 (MM
 3.456). LOCATION FOR WINHALL ST 2974 (1) - BEGINNING IN THE
 TOWN OF WINHALL ON WINHALL STATE HIGHWAY (TOLLGATE ROAD AT
 STATION WSH 0.00.00 (MM 0.000) EXTENDING EASTERLY 2,075 FEET
 (0.393 MILES) ON WINHALL STATE HIGHWAY (TOLL GATE ROAD) TO
 THE INTERSECTION OF VT ROUTE 11 AT STATION WSH 20+75.00 (MM
 0.393).

TOWN(S) : PERU WINHALL
 COUNTY : BENNINGTON
 DISTRICT : D01

WORK TO BE PERFORMED UNDER THIS PROJECT FOR MANCHESTER-PERU
 STP 2708 (1) INCLUDES COARSE-MILLING AND RESURFACING WITH A
 LEVELING COURSE AND A WEARING COURSE, PAVEMENT MARKINGS,
 GUARDRAIL, SIGNS, AND OTHER HIGHWAY RELATED ITEMS. FOR
 WINHALL ST 2974 (1) INCLUDES OVERLAYING WITH A WEARING
 COURSE AND A LEVELING COURSE, PAVEMENT MARKINGS, GUARDRAIL,
 SIGNS, AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 6,954,259.59	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 7,186,255.48	103.3360%
3	12600335010 PECKHAM ROAD CORPORATION	\$ 7,393,594.96	106.3175%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 12600335010 PECKHAM ROAD CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10795.99000	10795.99	12500.00000	12500.00	11238.73000	11238.73
0010 201.31 THINNING AND TRIMMING FOR SIGNS	52.000 EACH	80.97000	4210.44	75.00000	3900.00	84.29000	4383.08
0015 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	50.000 CY	21.59000	1079.50	35.00000	1750.00	22.48000	1124.00
0020 203.40 SHOULDER BERM REMOVAL	19469.000 LF	1.62000	31539.78	1.00000	19469.00	1.69000	32902.61

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00
0030 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT (2-1/4" NOMINAL DEPTH)	40300.000 SY	1.88000	75764.00	2.75000	110825.00	2.46000	99138.00
0035 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT (5" NOMINAL DEPTH)	86000.000 SY	3.03000	260580.00	2.75000	236500.00	3.27000	281220.00
0040 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	39000.000 LF	0.23000	8970.00	0.22000	8580.00	0.40000	15600.00
0045 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	3300.000 TON	22.67000	74811.00	15.00000	49500.00	32.31000	106623.00
0050 401.10 AGGREGATE SURFACE COURSE	25.000 CY	75.65000	1891.25	45.00000	1125.00	58.82000	1470.50
0055 404.65 EMULSIFIED ASPHALT	2658.000 CWT	41.17000	109429.86	20.00000	53160.00	42.86000	113921.88
0060 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 406.29 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0070 406.30 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0075 406.31 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0080 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	52350.000 TON	80.03000	4189570.50	83.45000	4368607.50	84.18000	4406823.00
0085 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	3826.000 SY	23.59000	90255.34	25.75000	98519.50	45.94000	175766.44
0090 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	263.22000	26322.00	125.00000	12500.00	325.45000	32545.00
0095 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0100 410.10 MATERIAL TRANSFER VEHICLE	52350.000 TON	2.00000	104700.00	1.00000	52350.00	2.49000	130351.50
0105 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	37.000 EACH	1295.52000	47934.24	1350.00000	49950.00	1348.65000	49900.05

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	6.000	EACH	1619.40000	9716.40	1500.00000	9000.00	1685.81000	10114.86
0115 608.15 POWER GRADER RENTAL	56.000	HR	138.24000	7741.44	25.00000	1400.00	160.30000	8976.80
0120 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	716.000	HR	80.00000	57280.00	65.00000	46540.00	140.48000	100583.68
0125 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	50.000	HR	184.01000	9200.50	225.00000	11250.00	186.64000	9332.00
0130 608.30 POWER BROOM RENTAL, TYPE I	80.000	HR	85.18000	6814.40	25.00000	2000.00	117.10000	9368.00
0135 608.31 POWER BROOM RENTAL, TYPE II	56.000	HR	178.13000	9975.28	50.00000	2800.00	179.82000	10069.92
0140 608.37 TRUCK RENTAL	716.000	HR	86.37000	61840.92	60.00000	42960.00	89.91000	64375.56
0145 608.40 LOADER RENTAL, TYPE I	96.000	HR	86.37000	8291.52	25.00000	2400.00	89.91000	8631.36
0150 613.10 STONE FILL, TYPE I	615.000	CY	59.38000	36518.70	60.00000	36900.00	61.81000	38013.15
0155 619.17 YIELDING MARKER POSTS	42.000	EACH	43.18000	1813.56	40.00000	1680.00	44.95000	1887.90
0160 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	450.000	LF	19.70000	8865.00	19.95000	8977.50	20.51000	9229.50
0165 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	250.000	LF	21.86000	5465.00	22.35000	5587.50	22.76000	5690.00
0170 621.218 TRAFFIC BARRIER DELINEATOR	18.000	EACH	10.80000	194.40	10.00000	180.00	11.24000	202.32
0175 621.60 ANCHOR FOR STEEL BEAM RAIL	14.000	EACH	842.09000	11789.26	780.00000	10920.00	876.62000	12272.68
0180 621.76 REPLACE GUARDRAIL POST ASSEMBLY	8.000	EACH	53.98000	431.84	85.00000	680.00	56.19000	449.52
0185 621.77 REPLACE GUARDRAIL BEAM UNIT	73.000	EACH	145.75000	10639.75	165.00000	12045.00	151.72000	11075.56
0190 621.79 ADJUST HEIGHT OF GUARDRAIL	22315.000	LF	3.67000	81896.05	3.40000	75871.00	3.82000	85243.30
0195 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	420.000	LF	0.54000	226.80	0.50000	210.00	0.56000	235.20
0200 629.20 ADJUST ELEVATION OF VALVE BOX	2.000	EACH	175.22000	350.44	350.00000	700.00	754.31000	1508.62

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 630.10 UNIFORMED TRAFFIC OFFICERS	4688.000	HR	47.50000	222680.00	45.00000	210960.00	66.49000	311705.12
0210 630.15 FLAGGERS	4688.000	HR	35.65000	167127.20	40.00000	187520.00	52.57000	246448.16
0215 631.10 FIELD OFFICE, ENGINEERS		LUMP	24795.21000	24795.21	25000.00000	25000.00	22000.00000	22000.00
0220 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	539.80000	539.80	750.00000	750.00	1123.87000	1123.87
0225 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0230 633.10 CPM SCHEDULE	7.000	EACH	556.89000	3898.23	350.00000	2450.00	1010.12000	7070.84
0235 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	19.96000	10379.20	25.00000	13000.00	74.15000	38558.00
0240 635.11 MOBILIZATION/DEMOBILIZATION (ST 2974(1))		LUMP	42127.10000	42127.10	468842.69000	468842.69	10500.00000	10500.00
0245 635.11 MOBILIZATION/DEMOBILIZATION (STP 2708(1))		LUMP	447198.11000	447198.11	75000.00000	75000.00	157164.83000	157164.83
0250 641.10 TRAFFIC CONTROL (ST 2974(1))		LUMP	18653.39000	18653.39	444493.00000	444493.00	2500.00000	2500.00
0255 641.10 TRAFFIC CONTROL (STP 2708(1))		LUMP	273708.22000	273708.22	55500.00000	55500.00	362000.00000	362000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	7.000	EACH	6995.80000	48970.60	4200.00000	29400.00	6799.16000	47594.12
0265 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	226800.000	LF	0.09000	20412.00	0.08000	18144.00	0.09000	20412.00
0270 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	226100.000	LF	0.11000	24871.00	0.10000	22610.00	0.11000	24871.00
0275 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	3520.000	LF	1.08000	3801.60	1.00000	3520.00	1.12000	3942.40
0280 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	2100.000	LF	1.08000	2268.00	1.00000	2100.00	1.12000	2352.00
0285 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1170.000	LF	1.62000	1895.40	1.50000	1755.00	1.69000	1977.30
0290 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	256.000	EACH	26.99000	6909.44	25.00000	6400.00	28.10000	7193.60
0295 646.76 LINE STRIPING TARGETS	23250.000	EACH	0.82000	19065.00	0.65000	15112.50	0.86000	19995.00
0300 651.15 SEED	200.000	LB	7.56000	1512.00	12.00000	2400.00	7.87000	1574.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 651.18 FERTILIZER	690.000	LB	2.16000	1490.40	7.00000	4830.00	2.25000	1552.50
0310 651.20 AGRICULTURAL LIMESTONE	3.500	TON	539.80000	1889.30	750.00000	2625.00	561.94000	1966.79
0315 651.35 TOPSOIL	159.000	CY	43.18000	6865.62	40.00000	6360.00	44.95000	7147.05
0320 653.10 HAY MULCH	3.500	TON	539.80000	1889.30	750.00000	2625.00	561.94000	1966.79
0325 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	12.399	SY	2.70000	33.48	12.00000	148.79	2.81000	34.84
0330 675.20 TRAFFIC SIGN, TYPE A	1737.000	SF	14.57000	25308.09	13.50000	23449.50	15.17000	26350.29
0335 675.341 SQUARE TUBE SIGN POST AND ANCHOR	2848.000	LF	12.69000	36141.12	11.75000	33464.00	13.21000	37622.08
0340 675.50 REMOVING SIGNS	383.000	EACH	10.80000	4136.40	10.00000	3830.00	11.24000	4304.92
0345 675.60 RESETTING SIGNS	8.000	EACH	26.99000	215.92	25.00000	200.00	28.10000	224.80
0350 676.10 DELINEATOR WITH STEEL POST	96.000	EACH	70.17000	6736.32	65.00000	6240.00	73.05000	7012.80
0355 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	29.000	EACH	1.08000	31.32	1.00000	29.00	1.12000	32.48
0360 676.15 REMOVE AND REPLACE DELINEATOR	747.000	EACH	2.16000	1613.52	2.00000	1494.00	2.25000	1680.75
0365 677.30 REMOVE EXISTING OVERHEAD SIGN ASSEMBLY, CANTILEVER	1.000	EACH	3724.62000	3724.62	3450.00000	3450.00	3877.36000	3877.36
0370 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0375 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	108.000	CWT	70.15000	7576.20	85.00000	9180.00	89.60000	9676.80
0380 402.12 AGGREGATE SHOULDERS	1156.000	TON	34.87000	40309.72	45.00000	52020.00		
0385 402.13 AGGREGATE SHOULDERS, RAP	1156.000	TON					33.80000	39072.80
0390 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	114200.000	LF						
0395 646.403 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	114200.000	LF	0.36000	41112.00	0.33000	37686.00	0.37000	42254.00
0400 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	114200.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 646.413 CC1 114300.000 LF DURABLE 4 INCH YELLOW LINE, EPOXY PAINT		0.36000	41148.00	0.33000	37719.00	0.37000	42291.00
0410 646.414 CC2 115300.000 LF DURABLE 4 INCH YELLOW LINE, POLYUREA							
0415 646.442 DD1 1755.000 LF DURABLE 8 INCH WHITE LINE, THERMOPLASTI							
0420 646.443 DD2 1755.000 LF DURABLE 8 INCH WHITE LINE, EPOXY PAINT							
0425 646.444 DD3 1755.000 LF DURABLE 8 INCH WHITE LINE, POLYUREA		2.16000	3790.80	2.00000	3510.00	2.25000	3948.75
0430 646.452 EE1 1050.000 LF DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC							
0435 646.453 EE2 1050.000 LF DURABLE 8 INCH YELLOW LINE, EPOXY PAINT							
0440 646.454 EE3 1050.000 LF DURABLE 8 INCH YELLOW LINE, POLYUREA		2.16000	2268.00	2.00000	2100.00	2.25000	2362.50
0445 646.482 FF1 585.000 LF DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0450 646.483 FF2 585.000 LF DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0455 646.484 FF3 585.000 LF DURABLE 24 INCH STOP BAR, POLYUREA		4.32000	2527.20	4.00000	2340.00	4.50000	2632.50
0460 646.492 GG1 180.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0465 646.493 GG2 180.000 EACH DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0470 646.494 GG3 180.000 EACH DURABLE LETTER OR SYMBOL, POLYUREA		80.97000	14574.60	75.00000	13500.00	84.29000	15172.20
SECTION TOTALS		\$	6,954,259.59	\$	7,186,255.48	\$	7,393,594.96
COMMON ITEMS TOTAL		\$	6,954,259.59	\$	7,186,255.48	\$	7,393,594.96
CONTRACT TOTALS (LOW COST)		\$	6,954,259.59	\$	7,186,255.48	\$	7,393,594.96