

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/23/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/23/20
 CALL : 002 PAGE : 1

PROJECT(S) : WHITINGHAM STP FPAV(34)

CONTRACT ID : 19V038
 CALL ORDER : 002
 CONTRACT TIME : 07/09/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 WHITINGHAM STP FPAV (34) - BEGINNING ON VT. ROUTE 100 IN
 WHITINGHAM AT MM 2.600 AND EXTENDING NORTHERLY ALONG VT.
 ROUTE 100 FOR A DISTANCE OF 5.510 MILES (29,092.800 FT) TO
 MM 8.110 IN THE TOWN OF WHITINGHAM.

TOWN(S) : WHITINGHAM
 COUNTY : WINDHAM
 DISTRICT : D01

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES PAVING THE
 EXISTING HIGHWAY, GUARDRAIL, PAVEMENT MARKINGS AND OTHER
 HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 1,996,551.07	100.0000%
2	980377523201 EUROVIA ATLANTIC COAST LLC	\$ 2,109,522.54	105.6583%
3	1200538207 ALL STATES ASPHALT, INC.	\$ 2,147,097.39	107.5403%
4	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 2,309,564.50	115.6777%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 980377523201 EUROVIA ATLANTIC COAST LLC		(3) 1200538207 ALL STATES ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.30 EARTH BORROW	1400.000 CY	5.00000	7000.00	10.00000	14000.00	5.00000	7000.00
0010 203.40 SHOULDER BERM REMOVAL	13300.000 LF	0.25000	3325.00	0.75000	9975.00	1.20000	15960.00
0015 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0020 210.12 FINE-MILLING, BITUMINOUS PAVEMENT	86000.000 SY	1.64000	141040.00	1.70000	146200.00	2.25000	193500.00
0025 403.12 AGGREGATE SHOULDERS, RAP WITH RAS	1320.000 TON	31.46000	41527.20	40.00000	52800.00	40.00000	52800.00
0030 404.65 EMULSIFIED ASPHALT	725.000 CWT	19.73000	14304.25	40.00000	29000.00	35.00000	25375.00
0035 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
0040 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	8525.000 TON	78.31000	667592.75	85.00000	724625.00	90.00000	767250.00
0045 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	2625.000 SY	22.19000	58248.75	31.00000	81375.00	22.94000	60217.50

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PROJECT(S) : WHITINGHAM STP FPAV(34)

CONTRACT ID : 19V038

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 980377523201 EUROVIA ATLANTIC COAST LLC		(3) 1200538207 ALL STATES ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	25.000 TON	150.00000	3750.00	300.00000	7500.00	300.00000	7500.00
0055 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 410.10 MATERIAL TRANSFER VEHICLE	7700.000 TON	2.85000	21945.00	2.25000	17325.00	2.00000	15400.00
0065 604.42 CHANGING ELEVATION OF SEWER MANHOLES	5.000 EACH	1094.55000	5472.75	850.00000	4250.00	710.91000	3554.55
0070 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	160.000 HR	158.71000	25393.60	110.00000	17600.00	10.00000	1600.00
0075 608.30 POWER BROOM RENTAL, TYPE I	80.000 HR	117.90000	9432.00	75.00000	6000.00	10.00000	800.00
0080 608.31 POWER BROOM RENTAL, TYPE II	140.000 HR	164.18000	22985.20	155.00000	21700.00	10.00000	1400.00
0085 608.37 TRUCK RENTAL	320.000 HR	93.04000	29772.80	80.00000	25600.00	10.00000	3200.00
0090 608.40 LOADER RENTAL, TYPE I	50.000 HR	109.45000	5472.50	95.00000	4750.00	10.00000	500.00
0095 613.10 STONE FILL, TYPE I	100.000 CY	71.15000	7115.00	62.00000	6200.00	55.42000	5542.00
0100 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	17.000 TON	267.78000	4552.26	285.00000	4845.00	237.75000	4041.75
0105 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	2093.000 LF	21.02000	43994.86	21.00000	43953.00	21.07000	44099.51
0110 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	10092.500 LF	23.48000	236971.90	23.00000	232127.50	23.54000	237577.45
0115 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	175.000 LF	28.46000	4980.50	28.00000	4900.00	28.53000	4992.75
0120 621.218 TRAFFIC BARRIER DELINEATOR	50.000 EACH	10.95000	547.50	11.00000	550.00	10.98000	549.00
0125 621.219 STEEL BEAM GUARDRAIL OFFSET BLOCK	20.000 EACH	16.42000	328.40	16.50000	330.00	16.46000	329.20
0130 621.60 ANCHOR FOR STEEL BEAM RAIL	63.000 EACH	1005.89000	63371.07	1000.00000	63000.00	1008.27000	63521.01
0135 621.76 REPLACE GUARDRAIL POST ASSEMBLY	20.000 EACH	45.97000	919.40	46.00000	920.00	46.07000	921.40

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PROJECT(S) : WHITINGHAM STP FPAV(34)

CONTRACT ID : 19V038

		(1) 12600335010		(2) 980377523201		(3) 1200538207		
		PECKHAM ROAD CORPORATION		EUROVIA ATLANTIC COAST LLC		ALL STATES ASPHALT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	621.77	11.000 EACH	164.18000	1805.98	165.00000	1815.00	164.57000	1810.27
	REPLACE GUARDRAIL BEAM UNIT							
0145	621.79	406.500 LF	5.80000	2357.70	5.60000	2276.40	5.82000	2365.83
	ADJUST HEIGHT OF GUARDRAIL							
0150	621.80	12376.000 LF	1.09000	13489.84	1.10000	13613.60	1.10000	13613.60
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0155	630.10	240.000 HR	88.37000	21208.80	80.00000	19200.00	80.00000	19200.00
	UNIFORMED TRAFFIC OFFICERS							
0160	630.15	2300.000 HR	40.00000	92000.00	45.00000	103500.00	36.21000	83283.00
	FLAGGERS							
0165	631.10	LUMP	6567.29000	6567.29	14000.00000	14000.00	15746.34000	15746.34
	FIELD OFFICE, ENGINEERS							
0170	631.17	LUMP	547.27000	547.27	750.00000	750.00	500.00000	500.00
	TESTING EQUIPMENT, BITUMINOUS							
0175	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)							
0180	635.11	LUMP	147145.62000	147145.62	115000.00000	115000.00	150000.00000	150000.00
	MOBILIZATION/DEMOBILIZATION							
0185	641.11	LUMP	125882.85000	125882.85	165000.00000	165000.00	192000.00000	192000.00
	TRAFFIC CONTROL, ALL-INCLUSIVE							
0190	641.15	3.000 EACH	3584.94000	10754.82	2000.00000	6000.00	2468.56000	7405.68
	PORTABLE CHANGEABLE MESSAGE SIGN							
0195	646.602	60600.000 LF	0.20000	12120.00	0.20000	12120.00	0.20000	12120.00
	TEMPORARY 4 INCH WHITE LINE, PAINT							
0200	646.612	61400.000 LF	0.20000	12280.00	0.20000	12280.00	0.20000	12280.00
	TEMPORARY 4 INCH YELLOW LINE, PAINT							
0205	646.682	22.000 LF	8.76000	192.72	17.00000	374.00	8.78000	193.16
	TEMPORARY 24 INCH STOP BAR, PAINT							
0210	646.692	8.000 EACH	38.31000	306.48	110.00000	880.00	38.39000	307.12
	TEMPORARY LETTER OR SYMBOL, PAINT							
0215	646.76	11750.000 EACH	1.23000	14452.50	0.95000	11162.50	1.00000	11750.00
	LINE STRIPING TARGETS							
0220	651.15	145.000 LB	8.76000	1270.20	12.00000	1740.00	8.78000	1273.10
	SEED							
0225	651.18	145.000 LB	3.28000	475.60	5.50000	797.50	8.78000	1273.10
	FERTILIZER							
0230	651.20	0.650 TON	875.64000	569.17	900.00000	585.00	493.70000	320.91
	AGRICULTURAL LIMESTONE							
0235	651.35	280.000 CY	71.15000	19922.00	58.00000	16240.00	47.17000	13207.60
	TOPSOIL							
0240	653.20	1400.000 SY	3.64000	5096.00	2.25000	3150.00	2.37000	3318.00
	ROLLED EROSION CONTROL PRODUCT, TYPE I							

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CONTRACT ID : 19V038

		(1) 12600335010		(2) 980377523201		(3) 1200538207		
		PECKHAM ROAD CORPORATION		EUROVIA ATLANTIC COAST LLC		ALL STATES ASPHALT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 676.10	DELINEATOR WITH STEEL POST	72.000 EACH	82.09000	5910.48	80.00000	5760.00	82.29000	5924.88
0250 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	58.000 EACH	1.09000	63.22	1.13000	65.54	1.10000	63.80
0255 676.15	REMOVE AND REPLACE DELINEATOR	50.000 EACH	2.28000	114.00	2.25000	112.50	2.29000	114.50
0260 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0265 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	AA1 57550.000 LF						
0270 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 57550.000 LF	0.66000	37983.00	0.68000	39134.00	0.66000	37983.00
0275 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 57550.000 LF						
0280 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 58350.000 LF						
0285 646.413	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	BB2 58350.000 LF	0.68000	39678.00	0.70000	40845.00	0.67000	39094.50
0290 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	BB3 58350.000 LF						
0295 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	CC1 22.000 LF			9.00000	198.00		
0300 646.483	DURABLE 24 INCH STOP BAR, EPOXY PAINT	CC2 22.000 LF						
0305 646.484	DURABLE 24 INCH STOP BAR, POLYUREA	CC3 22.000 LF	16.42000	361.24			16.46000	362.12
0310 646.492	DURABLE LETTER OR SYMBOL, THERMOPLASTIC	DD1 8.000 EACH			40.00000	320.00		
0315 646.493	DURABLE LETTER OR SYMBOL, EPOXY PAINT	DD2 8.000 EACH						
0320 646.494	DURABLE LETTER OR SYMBOL, POLYUREA	DD3 8.000 EACH	109.45000	875.60			109.72000	877.76
SECTION TOTALS			\$	1,996,551.07	\$	2,109,522.54	\$	2,147,097.39
COMMON ITEMS TOTAL			\$	1,996,551.07	\$	2,109,522.54	\$	2,147,097.39
CONTRACT TOTALS (LOW COST)			\$	1,996,551.07	\$	2,109,522.54	\$	2,147,097.39

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CONTRACT ID : 19V038

		(4) 120038150010	()	()		
		KUBRICKY CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 203.30	EARTH BORROW	1400.000 CY	15.75000	22050.00		
0010 203.40	SHOULDER BERM REMOVAL	13300.000 LF	2.10000	27930.00		
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0020 210.12	FINE-MILLING, BITUMINOUS PAVEMENT	86000.000 SY	1.63000	140180.00		
0025 403.12	AGGREGATE SHOULDERS, RAP WITH RAS	1320.000 TON	43.15000	56958.00		
0030 404.65	EMULSIFIED ASPHALT	725.000 CWT	40.04000	29029.00		
0035 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0040 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	8525.000 TON	90.27000	769551.75		
0045 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	2625.000 SY	25.48000	66885.00		
0050 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	25.000 TON	267.74000	6693.50		
0055 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0060 410.10	MATERIAL TRANSFER VEHICLE	7700.000 TON	3.02000	23254.00		
0065 604.42	CHANGING ELEVATION OF SEWER MANHOLES	5.000 EACH	1050.18000	5250.90		
0070 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	160.000 HR	152.28000	24364.80		
0075 608.30	POWER BROOM RENTAL, TYPE I	80.000 HR	94.86000	7588.80		
0080 608.31	POWER BROOM RENTAL, TYPE II	140.000 HR	157.53000	22054.20		
0085 608.37	TRUCK RENTAL	320.000 HR	89.27000	28566.40		
0090 608.40	LOADER RENTAL, TYPE I	50.000 HR	105.02000	5251.00		

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		(4) 120038150010	()	()
		KUBRICKY CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095 613.10	STONE FILL, TYPE I	100.000 CY	68.26000	6826.00
0100 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	17.000 TON	260.72000	4432.24
0105 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	2093.000 LF	20.16000	42194.88
0110 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	10092.500 LF	22.53000	227384.03
0115 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	175.000 LF	27.30000	4777.50
0120 621.218	TRAFFIC BARRIER DELINEATOR	50.000 EACH	10.50000	525.00
0125 621.219	STEEL BEAM GUARDRAIL OFFSET BLOCK	20.000 EACH	15.75000	315.00
0130 621.60	ANCHOR FOR STEEL BEAM RAIL	63.000 EACH	965.12000	60802.56
0135 621.76	REPLACE GUARDRAIL POST ASSEMBLY	20.000 EACH	44.11000	882.20
0140 621.77	REPLACE GUARDRAIL BEAM UNIT	11.000 EACH	157.53000	1732.83
0145 621.79	ADJUST HEIGHT OF GUARDRAIL	406.500 LF	5.57000	2264.21
0150 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	12376.000 LF	1.05000	12994.80
0155 630.10	UNIFORMED TRAFFIC OFFICERS	240.000 HR	76.66000	18398.40
0160 630.15	FLAGGERS	2300.000 HR	44.33000	101959.00
0165 631.10	FIELD OFFICE, ENGINEERS	LUMP	15900.75000	15900.75
0170 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	550.18000	550.18
0175 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0180 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	198639.38000	198639.38
0185 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	215618.09000	215618.09

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		(4) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	641.15	3.000 EACH	3629.43000	10888.29				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0195	646.602	60600.000 LF	0.19000	11514.00				
	TEMPORARY 4 INCH WHITE LINE, PAINT							
0200	646.612	61400.000 LF	0.19000	11666.00				
	TEMPORARY 4 INCH YELLOW LINE, PAINT							
0205	646.682	22.000 LF	8.40000	184.80				
	TEMPORARY 24 INCH STOP BAR, PAINT							
0210	646.692	8.000 EACH	36.76000	294.08				
	TEMPORARY LETTER OR SYMBOL, PAINT							
0215	646.76	11750.000 EACH	1.08000	12690.00				
	LINE STRIPING TARGETS							
0220	651.15	145.000 LB	8.40000	1218.00				
	SEED							
0225	651.18	145.000 LB	3.15000	456.75				
	FERTILIZER							
0230	651.20	0.650 TON	840.15000	546.10				
	AGRICULTURAL LIMESTONE							
0235	651.35	280.000 CY	68.26000	19112.80				
	TOPSOIL							
0240	653.20	1400.000 SY	3.50000	4900.00				
	ROLLED EROSION CONTROL PRODUCT, TYPE I							
0245	676.10	72.000 EACH	78.76000	5670.72				
	DELINEATOR WITH STEEL POST							
0250	676.12	58.000 EACH	1.05000	60.90				
	REMOVAL OF EXISTING DELINEATOR AND POST							
0255	676.15	50.000 EACH	2.18000	109.00				
	REMOVE AND REPLACE DELINEATOR							
0260	690.50	1.000 LU	1.00000	1.00				
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0265	646.402	AA1 57550.000 LF						
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI							
0270	646.403	AA2 57550.000 LF	0.63000	36256.50				
	DURABLE 4 INCH WHITE LINE, EPOXY PAINT							
0275	646.404	AA3 57550.000 LF						
	DURABLE 4 INCH WHITE LINE, POLYUREA							
0280	646.412	BB1 58350.000 LF						
	DURABLE 4 INCH YELLOW LINE,							
	THERMOPLASTIC							
0285	646.413	BB2 58350.000 LF	0.65000	37927.50				
	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT							

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CONTRACT ID : 19V038

		(4) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 646.414	BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	58350.000 LF						
0295 646.482	CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	22.000 LF						
0300 646.483	CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	22.000 LF						
0305 646.484	CC3 DURABLE 24 INCH STOP BAR, POLYUREA	22.000 LF	15.75000	346.50				
0310 646.492	DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	8.000 EACH						
0315 646.493	DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	8.000 EACH						
0320 646.494	DD3 DURABLE LETTER OR SYMBOL, POLYUREA	8.000 EACH	105.02000	840.16				
SECTION TOTALS			\$	2,309,564.50	\$		\$	
COMMON ITEMS TOTAL			\$	2,309,564.50	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	2,309,564.50	\$	0.00	\$	