

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/07/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/10/17  
 CALL : 002 PAGE : 1

PROJECT(S) : RANDOLPH-BRAINTREE STP FPAV(7)

CONTRACT ID : 16V028  
 CALL ORDER : 002  
 CONTRACT TIME : 08/18/17 COMPLETION DATE

CONTRACT DESCRIPTION :  
 RANDOLPH-BRAINTREE STP FPAV (7): BEGINNING ON VT ROUTE 12 IN  
 RANDOLPH AT STATION 162+07.00 (MM 3.070) AND EXTENDING  
 NORTHERLY ALONG VT ROUTE 12 A DISTANCE OF 27,732.00 FEET  
 (5.252 MILES) TO STATION B 81+91.00 (MM 1.551) STOPPING AT  
 THE BRAINTREE/BROOKFIELD TOWN LINE.

TOWN(S) : RANDOLPH BRAINTREE  
 COUNTY : ORANGE  
 DISTRICT : D04

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	11010762010	J. HUTCHINS, INC.		\$ 1,257,015.50	100.0000%
2	115009280610	PIKE INDUSTRIES, INC.		\$ 1,342,047.50	106.7646%
3	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 1,495,863.80	119.0012%
4	11008052	ENGINEERS CONSTRUCTION, INC.		\$ 1,698,795.00	135.1451%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.40	SHOULDER BERM REMOVAL	4175.000 LF	1.50000	6262.50	0.10000	417.50	2.14000	8934.50
0010 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
0015 210.10	COLD PLANING, BITUMINOUS PAVEMENT	1850.000 SY	3.25000	6012.50	4.00000	7400.00	4.02000	7437.00
0020 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	500.000 TON	16.00000	8000.00	28.00000	14000.00	25.69000	12845.00
0025 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
0030 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	35.000 LF	139.50000	4882.50	140.00000	4900.00	149.33000	5226.55
0035 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	25.000 CF	200.00000	5000.00	95.00000	2375.00	214.09000	5352.25

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/07/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/10/17  
 CALL : 002 PAGE : 2

PROJECT(S) : RANDOLPH-BRAINTREE STP FPAV(7)

CONTRACT ID : 16V028

			( 1 ) 11010762010		( 2 ) 115009280610		( 3 ) 120038150010	
			J. HUTCHINS, INC.		PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	2.000 EACH	1000.00000	2000.00	1900.00000	3800.00	1231.03000	2462.06
0045 608.15	POWER GRADER RENTAL	65.000 HR	10.00000	650.00	45.00000	2925.00	123.10000	8001.50
0050 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	170.000 HR	75.00000	12750.00	95.00000	16150.00	117.75000	20017.50
0055 608.30	POWER BROOM RENTAL, TYPE I	40.000 HR	20.00000	800.00	10.00000	400.00	74.93000	2997.20
0060 608.31	POWER BROOM RENTAL, TYPE II	70.000 HR	40.00000	2800.00	45.00000	3150.00	160.57000	11239.90
0065 608.37	TRUCK RENTAL	340.000 HR	75.00000	25500.00	75.00000	25500.00	80.28000	27295.20
0070 608.40	LOADER RENTAL, TYPE I	25.000 HR	20.00000	500.00	10.00000	250.00	80.28000	2007.00
0075 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1175.000 LF	17.00000	19975.00	17.00000	19975.00	18.09000	21255.75
0080 621.216	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	175.000 LF	25.00000	4375.00	25.00000	4375.00	26.23000	4590.25
0085 621.218	STEEL BEAM GUARDRAIL DELINEATOR	155.000 EACH	9.00000	1395.00	9.00000	1395.00	9.63000	1492.65
0090 621.60	ANCHOR FOR STEEL BEAM RAIL	24.000 EACH	675.00000	16200.00	700.00000	16800.00	722.56000	17341.44
0095 621.75	REMOVE AND RESET GUARDRAIL	450.000 LF	6.00000	2700.00	6.00000	2700.00	6.16000	2772.00
0100 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1025.000 LF	0.50000	512.50	0.50000	512.50	0.54000	553.50
0105 630.10	UNIFORMED TRAFFIC OFFICERS	525.000 HR	50.00000	26250.00	45.00000	23625.00	76.00000	39900.00
0110 630.15	FLAGGERS	2100.000 HR	29.00000	60900.00	17.25000	36225.00	26.23000	55083.00
0115 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00	500.00000	500.00	535.23000	535.23
0120 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	70000.00000	70000.00	143025.00000	143025.00	89209.09000	89209.09
0125 641.10	TRAFFIC CONTROL	LUMP	48000.00000	48000.00	112455.00000	112455.00	74617.37000	74617.37
0130 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	1550.00000	3100.00	1815.00000	3630.00	1618.54000	3237.08
0135 646.201	4 INCH WHITE LINE, WATERBORNE PAINT	55200.000 LF	0.14000	7728.00	0.14000	7728.00	0.15000	8280.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/07/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/10/17  
 CALL : 002 PAGE : 3

PROJECT(S) : RANDOLPH-BRAINTREE STP FPAV(7)

CONTRACT ID : 16V028

			( 1 ) 11010762010		( 2 ) 115009280610		( 3 ) 120038150010	
			J. HUTCHINS, INC.		PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	49500.000 LF	0.14000	6930.00	0.14000	6930.00	0.15000	7425.00
0145 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	55200.000 LF	0.10000	5520.00	0.10000	5520.00	0.11000	6072.00
0150 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	49500.000 LF	0.10000	4950.00	0.10000	4950.00	0.11000	5445.00
0155 646.76	LINE STRIPING TARGETS	11200.000 EACH	0.65000	7280.00	0.10000	1120.00	1.26000	14112.00
0160 676.10	DELINEATOR WITH STEEL POST	36.000 EACH	48.00000	1728.00	48.00000	1728.00	50.95000	1834.20
0165 676.12	REMOVAL OF EXISTING DELINEATOR	32.000 EACH	0.50000	16.00	0.50000	16.00	0.54000	17.28
0170 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0175 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	800.000 SY	17.66000	14128.00	24.00000	19200.00	20.39000	16312.00
0180 900.680	SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP WITH RAS)	2200.000 TON	44.00000	96800.00	14.15000	31130.00	55.01000	121022.00
0185 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	125.00000	6250.00	200.00000	10000.00	237.42000	11871.00
0190 404.65	AA1 EMULSIFIED ASPHALT	830.000 CWT	46.00000	38180.00	10.00000	8300.00	35.06000	29099.80
0195 900.683	AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	830.000 CWT						
SECTION TOTALS			\$	518,902.00	\$	543,184.00	\$	645,970.30
SECTION 0002 ROADWAY (ALTERNATE ZA1)								
0200 406.27	MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT	12150.000 TON	62.75000	762412.50	68.00000	826200.00	70.95000	862042.50
0205 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
SECTION TOTALS			\$	762,413.50	\$	826,201.00	\$	862,043.50
SECTION 0003 ROADWAY (ALTERNATE ZA2)								
0210 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	12150.000 TON	60.75000	738112.50	65.75000	798862.50	69.95000	849892.50

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/07/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/10/17  
 CALL : 002 PAGE : 4

PROJECT(S) : RANDOLPH-BRAINTREE STP FPAV(7)

CONTRACT ID : 16V028

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11010762010 J. HUTCHINS, INC.		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	738,113.50	\$	798,863.50	\$	849,893.50
COMMON ITEMS TOTAL		\$	518,902.00	\$	543,184.00	\$	645,970.30
ALTERNATE ITEM ZA1		\$	762,413.50	\$	826,201.00	\$	862,043.50
CONTRACT TOTALS ZA1		\$	1,281,315.50	\$	1,369,385.00	\$	1,508,013.80
ALTERNATE ITEM ZA2		\$	738,113.50	\$	798,863.50	\$	849,893.50
CONTRACT TOTALS ZA2		\$	1,257,015.50	\$	1,342,047.50	\$	1,495,863.80
CONTRACT TOTALS (LOW COST)		\$	1,257,015.50	\$	1,342,047.50	\$	1,495,863.80

PROJECT(S) : RANDOLPH-BRAINTREE STP FPAV(7)

CONTRACT ID : 16V028

LINE NO / ITEM CODE / ALT		( 4 ) 11008052		( )		( )	
ITEM DESCRIPTION		ENGINEERS CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.40	4175.000 LF	5.00000	20875.00				
SHOULDER BERM REMOVAL							
0010 204.22	1.000 CY	75.00000	75.00				
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0015 210.10	1850.000 SY	10.00000	18500.00				
COLD PLANING, BITUMINOUS PAVEMENT							
0020 301.28	500.000 TON	18.00000	9000.00				
SUBBASE OF CRUSHED GRAVEL, FINE GRADED							
0025 406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0030 516.10	35.000 LF	175.00000	6125.00				
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0035 580.20	25.000 CF	240.00000	6000.00				
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE							
0040 604.412	2.000 EACH	1500.00000	3000.00				
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I							
0045 608.15	65.000 HR	30.00000	1950.00				
POWER GRADER RENTAL							
0050 608.25	170.000 HR	60.00000	10200.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0055 608.30	40.000 HR	40.00000	1600.00				
POWER BROOM RENTAL, TYPE I							
0060 608.31	70.000 HR	50.00000	3500.00				
POWER BROOM RENTAL, TYPE II							
0065 608.37	340.000 HR	60.00000	20400.00				
TRUCK RENTAL							
0070 608.40	25.000 HR	50.00000	1250.00				
LOADER RENTAL, TYPE I							
0075 621.20	1175.000 LF	19.00000	22325.00				
STEEL BEAM GUARDRAIL, GALVANIZED							
0080 621.216	175.000 LF	27.00000	4725.00				
HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED							
0085 621.218	155.000 EACH	10.00000	1550.00				
STEEL BEAM GUARDRAIL DELINEATOR							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/07/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/10/17  
 CALL : 002 PAGE : 6

PROJECT(S) : RANDOLPH-BRAINTREE STP FPAV(7)

CONTRACT ID : 16V028

			( 4 ) 11008052		( )		( )	
			ENGINEERS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 621.60	ANCHOR FOR STEEL BEAM RAIL	24.000 EACH	775.00000	18600.00				
0095 621.75	REMOVE AND RESET GUARDRAIL	450.000 LF	6.00000	2700.00				
0100 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1025.000 LF	1.00000	1025.00				
0105 630.10	UNIFORMED TRAFFIC OFFICERS	525.000 HR	40.00000	21000.00				
0110 630.15	FLAGGERS	2100.000 HR	21.00000	44100.00				
0115 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00				
0120 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	146000.00000	146000.00				
0125 641.10	TRAFFIC CONTROL	LUMP	130700.00000	130700.00				
0130 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4000.00000	8000.00				
0135 646.201	4 INCH WHITE LINE, WATERBORNE PAINT	55200.000 LF	0.15000	8280.00				
0140 646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	49500.000 LF	0.15000	7425.00				
0145 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	55200.000 LF	0.10000	5520.00				
0150 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	49500.000 LF	0.10000	4950.00				
0155 646.76	LINE STRIPING TARGETS	11200.000 EACH	2.00000	22400.00				
0160 676.10	DELINEATOR WITH STEEL POST	36.000 EACH	50.00000	1800.00				
0165 676.12	REMOVAL OF EXISTING DELINEATOR	32.000 EACH	1.00000	32.00				
0170 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0175 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	800.000 SY	30.00000	24000.00				
0180 900.680	SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP WITH RAS)	2200.000 TON	68.00000	149600.00				
0185 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	125.00000	6250.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/07/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/10/17  
 CALL : 002 PAGE : 7

PROJECT(S) : RANDOLPH-BRAINTREE STP FPAV(7)

CONTRACT ID : 16V028

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 4 ) 11008052	( )	( )			
			ENGINEERS CONSTRUCTION, INC.					
0190 404.65 AA1	830.000	CWT	42.00000	34860.00				
EMULSIFIED ASPHALT								
0195 900.683 AA2	830.000	CWT						
SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)								
SECTION TOTALS			\$	769,319.00	\$		\$	
-----								
SECTION 0002 ROADWAY (ALTERNATE ZA1)								
0200 406.27	12150.000	TON	85.00000	1032750.00				
MEDIUM DUTY BITUMINOUS CONCRETE PAVEMEN								
0205 406.28	1.000	LU	1.00000	1.00				
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)								
SECTION TOTALS			\$	1,032,751.00	\$		\$	
-----								
SECTION 0003 ROADWAY (ALTERNATE ZA2)								
0210 490.30	12150.000	TON	76.50000	929475.00				
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT								
0215 490.31	1.000	LU	1.00000	1.00				
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)								
SECTION TOTALS			\$	929,476.00	\$		\$	
-----								
COMMON ITEMS TOTAL			\$	769,319.00	\$		\$	
ALTERNATE ITEM ZA1			\$	1,032,751.00	\$		\$	
CONTRACT TOTALS ZA1			\$	1,802,070.00	\$	0.00	\$	0.00
ALTERNATE ITEM ZA2			\$	929,476.00	\$		\$	
CONTRACT TOTALS ZA2			\$	1,698,795.00	\$	0.00	\$	0.00
CONTRACT TOTALS (LOW COST)			\$	1,698,795.00	\$	0.00	\$	
=====								