

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/10/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/10/11  
 CALL : 001 PAGE : 1

PROJECT(S) : HARTLAND-NORWICH IM 091-1(59)

CONTRACT ID : 06A202  
 CALL ORDER : 001  
 CONTRACT TIME : 07/27/12 COMPLETION DATE

CONTRACT DESCRIPTION :  
 HARTLAND-NORWICH IM 091-1 (59) NORTHBOUND: BEGINNING IN  
 HARTLAND ON I-91 AT MM 66.195 AND EXTENDING NORTHERLY A  
 DISTANCE OF 45,233.76 FEET (8.567 MILES) TO MM 74.762.  
 HARTLAND-NORWICH IM 091-1 (59) SOUTHBOUND: BEGINNING IN  
 HARTLAND ON I-91 AT MM 66.453 AND EXTENDING NORTHERLY A  
 DISTANCE OF 52,784.16 FEET (9.997 MILES) TO MM 76.450.

TOWN(S) : HARTLAND NORWICH  
 COUNTY : WINDSOR  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING, RESURFACING WITH A LEVELING COURSE AND WEARING  
 COURSE, EXTENDING ACCELERATION/DECELERATION LANES, NEW  
 PAVEMENT MARKINGS, GUARDRAIL IMPROVEMENTS, DRAINAGE  
 IMPROVEMENTS AND INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 6,442,338.00	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 7,994,075.94	124.0866%
3	12100663 THE LANE CONSTRUCTION CORPORATION	\$ 8,190,755.50	127.1395%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	6.000 EACH	1500.0000	9000.00	532.44000	3194.64	500.00000	3000.00
0010 203.15	COMMON EXCAVATION	100.000 CY	25.00000	2500.00	96.48000	9648.00	12.50000	1250.00
0015 203.30	EARTH BORROW	1550.000 CY	3.00000	4650.00	17.04000	26412.00	16.50000	25575.00
0020 203.40	SHOULDER BERM REMOVAL	35300.000 LF	1.35000	47655.00	1.38000	48714.00	1.50000	52950.00
0025 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
0030 210.10	COLD PLANING, BITUMINOUS PAVEMENT	367500.000 SY	1.75000	643125.00	1.20000	441000.00	2.50000	918750.00
0035 213.10	MILLED RUMBLE STRIPS	148000.000 LF	0.05000	7400.00	0.13000	19240.00	0.13000	19240.00

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CONTRACT ID : 06A202

			( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 3 ) 12100663 THE LANE CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402.13 AGGREGATE SHOULDERS, RAP	1200.000	TON	30.00000	36000.00	23.21000	27852.00	25.00000	30000.00
0045 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
0050 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M 324 (ASTM D 6690) TYPE II)	2000.000	LB	4.90000	9800.00	5.22000	10440.00	6.00000	12000.00
0055 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	57150.000	TON	65.00000	3714750.00	88.14000	5037201.00	87.00000	4972050.00
0060 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
0065 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0080 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	280.000	LF	155.00000	43400.00	125.65000	35182.00	100.00000	28000.00
0085 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	150.00000	15000.00	212.97000	21297.00	120.00000	12000.00
0090 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	53.000	EACH	1050.00000	55650.00	1118.11000	59259.83	1100.00000	58300.00
0095 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	12.000	EACH	1150.00000	13800.00	1224.60000	14695.20	1200.00000	14400.00
0100 608.15 POWER GRADER RENTAL	100.000	HR	30.00000	3000.00	82.74000	8274.00	105.00000	10500.00
0105 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	200.000	HR	75.00000	15000.00	79.87000	15974.00	80.00000	16000.00
0110 608.30 POWER BROOM RENTAL, TYPE I	100.000	HR	10.00000	1000.00	18.94000	1894.00	80.00000	8000.00
0115 608.31 POWER BROOM RENTAL, TYPE II	75.000	HR	50.00000	3750.00	103.56000	7767.00	175.00000	13125.00
0120 608.37 TRUCK RENTAL	200.000	HR	75.00000	15000.00	69.22000	13844.00	70.00000	14000.00

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0125 608.40 LOADER RENTAL, TYPE I	75.000	HR	5.00000	375.00	47.03000	3527.25	80.00000	6000.00
0130 613.10 STONE FILL, TYPE I	145.000	CY	65.00000	9425.00	53.24000	7719.80	60.00000	8700.00
0135 616.305 BITUMINOUS CONCRETE CURB, TYPE A	1250.000	LF	5.00000	6250.00	6.04000	7550.00	4.40000	5500.00
0140 616.41 REMOVAL OF EXISTING CURB	1000.000	LF	5.00000	5000.00	1.31000	1310.00	6.50000	6500.00
0145 619.17 YIELDING MARKER POSTS	550.000	EACH	30.00000	16500.00	30.88000	16984.00	29.00000	15950.00
0150 620.75 SNOW BARRIER	750.000	LF	35.00000	26250.00	36.21000	27157.50	34.00000	25500.00
0155 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	12400.000	LF	14.00000	173600.00	14.70000	182280.00	13.80000	171120.00
0160 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	100.000	LF	16.00000	1600.00	16.67000	1667.00	15.65000	1565.00
0165 621.50 MANUFACTURED TERMINAL SECTION, FLARED	34.000	EACH	1600.00000	54400.00	1597.31000	54308.54	1600.00000	54400.00
0170 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000	EACH	1800.00000	3600.00	1890.15000	3780.30	1800.00000	3600.00
0175 621.60 ANCHOR FOR STEEL BEAM RAIL	28.000	EACH	700.00000	19600.00	638.92000	17889.76	600.00000	16800.00
0180 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	1.000	EACH	1700.00000	1700.00	1735.74000	1735.74	1650.00000	1650.00
0185 621.71 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	2.000	EACH	1000.00000	2000.00	915.79000	1831.58	860.00000	1720.00
0190 621.74 ALUMINUM APPROACH RAILING	110.000	LF	200.00000	22000.00	202.33000	22256.30	190.00000	20900.00
0195 621.75 REMOVE AND RESET GUARDRAIL	150.000	LF	10.00000	1500.00	6.39000	958.50	6.00000	900.00
0200 621.76 REPLACE GUARDRAIL POST ASSEMBLY	250.000	EACH	30.00000	7500.00	42.59000	10647.50	40.00000	10000.00
0205 621.77 REPLACE GUARDRAIL BEAM UNIT	1750.000	EACH	75.00000	131250.00	105.42000	184485.00	99.00000	173250.00
0210 621.79 ADJUST HEIGHT OF GUARDRAIL	1650.000	LF	5.00000	8250.00	3.19000	5263.50	3.00000	4950.00
0215 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	7400.000	LF	5.00000	37000.00	1.06000	7844.00	1.00000	7400.00

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0220 630.10 UNIFORMED TRAFFIC OFFICERS	3000.000	HR	60.00000	180000.00	67.09000	201270.00	35.00000	105000.00
0225 630.15 FLAGGERS	1800.000	HR	12.50000	22500.00	34.07000	61326.00	7.50000	13500.00
0230 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	34611.46000	34611.46	20000.00000	20000.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	532.44000	532.44	600.00000	600.00
0240 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.00000	520.00	1.06000	551.20	0.40000	208.00
0250 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	300000.00000	300000.00	242770.99000	242770.99	387000.00000	387000.00
0255 641.10 TRAFFIC CONTROL		LUMP	175000.00000	175000.00	379140.81000	379140.81	350000.00000	350000.00
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	12.000	EACH	3500.00000	42000.00	14406.22000	172874.64	5500.00000	66000.00
0265 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	287200.000	LF	0.08000	22976.00	0.06000	17232.00	0.06000	17232.00
0270 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	233200.000	LF	0.08000	18656.00	0.06000	13992.00	0.06000	13992.00
0275 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	21000.000	LF	0.20000	4200.00	0.19000	3990.00	0.18000	3780.00
0280 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	60.000	LF	5.00000	300.00	2.13000	127.80	2.00000	120.00
0285 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	190.000	EACH	12.00000	2280.00	10.65000	2023.50	10.00000	1900.00
0290 646.76 LINE STRIPING TARGETS	8700.000	EACH	0.45000	3915.00	2.02000	17574.00	1.02000	8874.00
0295 649.31 GEOTEXTILE UNDER STONE FILL	575.000	SY	2.00000	1150.00	3.19000	1834.25	3.00000	1725.00
0300 649.51 GEOTEXTILE FOR SILT FENCE	60.000	SY	10.00000	600.00	3.73000	223.80	3.50000	210.00
0305 651.15 SEED	150.000	LB	10.00000	1500.00	9.58000	1437.00	10.00000	1500.00
0310 651.18 FERTILIZER	925.000	LB	3.00000	2775.00	8.52000	7881.00	8.00000	7400.00
0315 651.20 AGRICULTURAL LIMESTONE	5.000	TON	500.00000	2500.00	638.92000	3194.60	650.00000	3250.00
0320 651.25 HAY MULCH	5.000	TON	500.00000	2500.00	638.92000	3194.60	650.00000	3250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 651.35 TOPSOIL	375.000	CY	45.00000	16875.00	47.92000	17970.00	45.00000	16875.00
0330 653.20 TEMPORARY EROSION MATTING	2450.000	SY	2.00000	4900.00	3.46000	8477.00	4.00000	9800.00
0335 675.32 TUBULAR ALUMINUM SIGN POST	60.000	LB	10.00000	600.00	6.12000	367.20	6.50000	390.00
0340 675.50 REMOVING SIGNS	1.000	EACH	250.00000	250.00	10.65000	10.65	10.00000	10.00
0345 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	250.00000	250.00	58.57000	58.57	55.00000	55.00
0350 676.12 REMOVAL OF EXISTING DELINEATOR	61.000	EACH	15.00000	915.00	1.06000	64.66	1.00000	61.00
0355 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0360 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	10.000	CY	150.00000	1500.00	186.35000	1863.50	200.00000	2000.00
0365 900.620 SPECIAL PROVISION (DELINEATOR WITH STEEL POST)	61.000	EACH	65.00000	3965.00	39.93000	2435.73	37.50000	2287.50
0370 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL DELINEATOR)	600.000	EACH	10.00000	6000.00	6.39000	3834.00	6.00000	3600.00
0375 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL OFFSET BLOCK)	250.000	EACH	12.00000	3000.00	10.65000	2662.50	10.00000	2500.00
0380 900.675 SPECIAL PROVISION (COLD PLANING BITUMINOUS PAVEMENT FOR	25500.000	SY	2.00000	51000.00	3.16000	80580.00	1.70000	43350.00
0385 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE	100.000	TON	75.00000	7500.00	343.40000	34340.00	160.00000	16000.00
0390 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	3000.000	CWT	75.00000	225000.00	42.59000	127770.00	55.00000	165000.00
0395 646.426 AA1 DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA	143600.000	LF	0.50000	71800.00	0.63000	90468.00	0.60000	86160.00
0400 646.428 AA2 DURABLE 6 INCH WHITE LINE, RECESSED THERMOPLASTIC	143600.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 646.429 AA3 143600.000 LF DURABLE 6 INCH WHITE LINE, RECESSED EPOXY PAINT							
0410 646.436 BB1 116600.000 LF DURABLE 6 INCH YELLOW LINE, RECESSED POLYUREA		0.50000	58300.00	0.63000	73458.00	0.60000	69960.00
0415 646.438 BB2 116600.000 LF DURABLE 6 INCH YELLOW LINE, RECESSED THERMOPLASTIC							
0420 646.439 BB3 116600.000 LF DURABLE 6 INCH YELLOW LINE, RECESSED EPOXY PAINT							
0425 646.466 CC1 10500.000 LF DURABLE 12 INCH WHITE LINE, RECESSED POLYUREA		1.40000	14700.00	1.44000	15120.00	1.35000	14175.00
0430 646.469 CC2 10500.000 LF DURABLE 12 INCH WHITE LINE, RECESSED EPOXY PAINT							
0435 646.482 DD1 30.000 LF DURABLE 24 INCH STOP BAR, THERMOPLASTIC		10.00000	300.00	3.19000	95.70	3.00000	90.00
0440 646.483 DD2 30.000 LF DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0445 646.492 EE1 95.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC		50.00000	4750.00	47.92000	4552.40	45.00000	4275.00
0450 646.493 EE2 95.000 EACH DURABLE LETTER OR SYMBOL, EPOXY PAINT							
SECTION TOTALS			\$ 6,442,338.00		\$ 7,994,075.94		\$ 8,190,755.50
COMMON ITEMS TOTAL			\$ 6,442,338.00		\$ 7,994,075.94		\$ 8,190,755.50
CONTRACT TOTALS (LOW COST)			\$ 6,442,338.00		\$ 7,994,075.94		\$ 8,190,755.50