

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/19/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/22/15  
 CALL : 001 PAGE : 1

PROJECT(S) : BETHEL-RANDOLPH STP 2921(1)

CONTRACT ID : 10C244  
 CALL ORDER : 001  
 CONTRACT TIME : 08/19/16 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BETHEL-RANDOLPH STP 2921(1): BEGINNING AT A POINT, ON VT  
 ROUTE 12, IN THE TOWN OF BETHEL, AT STA. 124+30.00 = MM  
 2.354 AND EXTENDING NORTH ALONG VT ROUTE 12 FOR A DISTANCE  
 OF APPROXIMATELY 32,342 FEET (6.125 MILES) TO A POINT AT  
 STA. A 77+31.00 = MM 1.464 IN THE TOWN OF RANDOLPH.

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

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING, RECLAIMING, CORRECTING SUPERELEVATION DEFICIENCIES,  
 RESURFACING WITH BASE, INTERMEDIATE, AND WEARING COURSES,  
 NEW PAVEMENT MARKINGS, GUARDRAIL, DRAINAGE AND OTHER RELATED  
 HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 8,572,704.00	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 8,653,571.23	100.9433%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	({ 1 ) 115009280610 PIKE INDUSTRIES, INC.		({ 2 ) 120038150010 KUBRICKY CONSTRUCTION CORPOR		({ )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	132680.00000	132680.00	100000.00000	100000.00		
0010 201.16 REMOVING LARGE TREES	1.000 EACH	3500.00000	3500.00	2628.77000	2628.77		
0015 203.15 COMMON EXCAVATION	9800.000 CY	9.00000	88200.00	12.62000	123676.00		
0020 203.16 SOLID ROCK EXCAVATION	1700.000 CY	75.50000	128350.00	105.15000	178755.00		
0025 203.17 UNCLASSIFIED EXCAVATION	40.000 CY	30.00000	1200.00	47.32000	1892.80		
0030 203.30 EARTH BORROW	1750.000 CY	3.00000	5250.00	5.26000	9205.00		
0035 204.20 TRENCH EXCAVATION OF EARTH	4400.000 CY	12.00000	52800.00	15.77000	69388.00		
0040 204.21 TRENCH EXCAVATION OF ROCK	1050.000 CY	125.00000	131250.00	189.27000	198733.50		

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			( 1 ) 115009280610		( 2 ) 120038150010		( )	
			PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORPOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	100.000 CY	75.00000	7500.00	75.00000	7500.00		
0050 204.30	GRANULAR BACKFILL FOR STRUCTURES	200.000 CY	30.00000	6000.00	39.96000	7992.00		
0055 210.10	COLD PLANING, BITUMINOUS PAVEMENT	99800.000 SY	4.25000	424150.00	2.29000	228542.00		
0060 213.10	MILLED RUMBLE STRIPS	15500.000 LF	0.30000	4650.00	0.26000	4030.00		
0065 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	5000.000 CY	40.00000	200000.00	18.00000	90000.00		
0070 402.13	AGGREGATE SHOULDERS, RAP	1700.000 TON	17.00000	28900.00	29.85000	50745.00		
0075 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0080 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	13500.000 TON	86.58000	1168830.00	85.18000	1149930.00		
0085 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0090 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0095 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0100 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0105 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	115.000 LF	136.00000	15640.00	143.01000	16446.15		
0110 540.10	PRECAST CONCRETE STRUCTURE (HEADWALL)	LUMP	5000.00000	5000.00	5257.54000	5257.54		
0115 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	100.00000	10000.00	210.30000	21030.00		
0120 601.0005	12" CSP .064 (2-2/3 X 1/2)	60.000 LF	125.00000	7500.00	52.58000	3154.80		
0125 601.0025	24" CSP .064 (2-2/3 X 1/2)	6.000 LF	175.00000	1050.00	157.73000	946.38		
0130 601.0811	15" RCP CLASS IV	24.000 LF	390.00000	9360.00	157.73000	3785.52		

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CONTRACT ID : 10C244

			( 1 ) 115009280610		( 2 ) 120038150010		( )	
			PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORPOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 601.2615	18" CPEP(SL)	110.000 LF	70.00000	7700.00	115.67000	12723.70		
0140 601.2620	24" CPEP(SL)	6.000 LF	250.00000	1500.00	210.30000	1261.80		
0145 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	7.000 EACH	5575.00000	39025.00	3364.83000	23553.81		
0150 604.20	PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	3.000 EACH	5315.00000	15945.00	3364.83000	10094.49		
0155 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	19.000 EACH	1000.00000	19000.00	1261.81000	23974.39		
0160 604.42	CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	750.00000	750.00	841.21000	841.21		
0165 605.10	6 INCH UNDERDRAIN PIPE	13400.000 LF	26.00000	348400.00	27.34000	366356.00		
0170 608.15	POWER GRADER RENTAL	50.000 HR	100.00000	5000.00	89.38000	4469.00		
0175 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	700.000 HR	75.00000	52500.00	105.15000	73605.00		
0180 608.30	POWER BROOM RENTAL, TYPE I	35.000 HR	45.00000	1575.00	77.86000	2725.10		
0185 608.37	TRUCK RENTAL	900.000 HR	50.00000	45000.00	89.38000	80442.00		
0190 608.40	LOADER RENTAL, TYPE I	30.000 HR	10.00000	300.00	98.60000	2958.00		
0195 613.10	STONE FILL, TYPE I	1600.000 CY	50.00000	80000.00	49.42000	79072.00		
0200 613.11	STONE FILL, TYPE II	100.000 CY	65.00000	6500.00	63.09000	6309.00		
0205 616.35	TREATED TIMBER CURB	815.000 LF	8.00000	6520.00	10.03000	8174.45		
0210 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	20.000 EACH	180.00000	3600.00	189.27000	3785.40		
0215 619.17	YIELDING MARKER POSTS	200.000 EACH	40.00000	8000.00	42.06000	8412.00		
0220 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	200.000 LF	18.00000	3600.00	17.16000	3432.00		
0225 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	1375.000 LF	19.00000	26125.00	19.30000	26537.50		

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			PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORPOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 621.207	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	75.000 LF	25.00000	1875.00	24.71000	1853.25		
0235 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	165.000 LF	25.00000	4125.00	24.71000	4077.15		
0240 621.60	ANCHOR FOR STEEL BEAM RAIL	10.000 EACH	750.00000	7500.00	762.34000	7623.40		
0245 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	9700.000 LF	2.50000	24250.00	1.05000	10185.00		
0250 629.20	ADJUST ELEVATION OF VALVE BOX	4.000 EACH	175.00000	700.00	210.30000	841.20		
0255 630.10	UNIFORMED TRAFFIC OFFICERS	1230.000 HR	60.00000	73800.00	50.00000	61500.00		
0260 630.15	FLAGGERS	10000.000 HR	29.50000	295000.00	26.55000	265500.00		
0265 631.10	FIELD OFFICE, ENGINEERS	LUMP	43460.00000	43460.00	30012.16000	30012.16		
0270 631.11	FIELD OFFICE, SOILS AND MATERIALS	LUMP	38950.00000	38950.00	26351.79000	26351.79		
0275 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	750.00000	750.00	550.83000	550.83		
0280 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00	550.83000	550.83		
0285 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0290 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	25.00000	13000.00	22.34000	11616.80		
0295 635.11	MOBILIZATION/DEMobilIZATION	LUMP	998240.00000	998240.00	810000.00000	810000.00		
0300 641.10	TRAFFIC CONTROL	LUMP	685940.00000	685940.00	530918.84000	530918.84		
0305 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	5500.00000	16500.00	7268.03000	21804.09		
0310 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	60000.000 LF	0.60000	36000.00	0.52000	31200.00		
0315 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	195000.000 LF	0.17000	33150.00	0.08000	15600.00		
0320 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	176500.000 LF	0.17000	30005.00	0.08000	14120.00		
0325 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	1550.000 LF	0.75000	1162.50	0.79000	1224.50		

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			PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORPOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1250.000 LF	2.00000	2500.00	2.10000	2625.00		
0335 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	210.000 EACH	15.00000	3150.00	15.77000	3311.70		
0340 646.76	LINE STRIPING TARGETS	12500.000 EACH	0.45000	5625.00	2.03000	25375.00		
0345 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	14500.000 SY	1.00000	14500.00	2.05000	29725.00		
0350 649.51	GEOTEXTILE FOR SILT FENCE	2025.000 SY	3.50000	7087.50	4.21000	8525.25		
0355 651.15	SEED	1540.000 LB	8.00000	12320.00	7.36000	11334.40		
0360 651.18	FERTILIZER	3100.000 LB	8.00000	24800.00	0.89000	2759.00		
0365 651.20	AGRICULTURAL LIMESTONE	13.000 TON	1000.00000	13000.00	157.73000	2050.49		
0370 651.25	HAY MULCH	13.000 TON	1000.00000	13000.00	420.60000	5467.80		
0375 651.35	TOPSOIL	470.000 CY	40.00000	18800.00	52.58000	24712.60		
0380 651.40	GRUBBING MATERIAL (2")	36500.000 SY	2.50000	91250.00	3.15000	114975.00		
0385 651.40	GRUBBING MATERIAL (6")	2700.000 SY	6.00000	16200.00	7.36000	19872.00		
0390 653.20	TEMPORARY EROSION MATTING	6650.000 SY	2.25000	14962.50	1.47000	9775.50		
0395 653.50	BARRIER FENCE	4500.000 LF	1.57000	7065.00	1.31000	5895.00		
0400 653.60	EROSION LOG	4500.000 LF	3.80000	17100.00	3.15000	14175.00		
0405 675.20	TRAFFIC SIGNS, TYPE A	330.000 SF	15.00000	4950.00	13.67000	4511.10		
0410 675.341	SQUARE TUBE SIGN POST AND ANCHOR	2669.000 LF	8.00000	21352.00	7.36000	19643.84		
0415 675.50	REMOVING SIGNS	183.000 EACH	5.00000	915.00	5.26000	962.58		
0420 675.60	ERECTING SALVAGED SIGNS	92.000 EACH	15.00000	1380.00	15.77000	1450.84		
0425 676.10	DELINEATOR WITH STEEL POST	70.000 EACH	55.00000	3850.00	57.83000	4048.10		
0430 676.12	REMOVAL OF EXISTING DELINEATOR	68.000 EACH	3.00000	204.00	3.15000	214.20		

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			PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORPOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0435	690.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0440	900.620	3.000 EACH	500.00000	1500.00	525.75000	1577.25		
	SPECIAL PROVISION (CORING CONCRETE)							
0445	900.620	5.000 EACH	2500.00000	12500.00	1298.92000	6494.60		
	SPECIAL PROVISION (CPM SCHEDULE)							
0450	900.620	1.000 EACH	50547.00000	50547.00	32898.78000	32898.78		
	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)							
0455	900.640	5225.000 LF	7.00000	36575.00	7.36000	38456.00		
	SPECIAL PROVISION (BARRIER FOR TEMPORARY BARRIER PROTECTION)							
0460	900.640	12540.000 LF	34.00000	426360.00	32.86000	412064.40		
	SPECIAL PROVISION (BOX BEAM GUARDRAIL W/7 FEET POSTS)							
0465	900.645	LUMP	49670.00000	49670.00	56925.60000	56925.60		
	SPECIAL PROVISION (GPS MACHINE CONTROL GRADING)							
0470	900.645	LUMP	18960.00000	18960.00	6610.00000	6610.00		
	SPECIAL PROVISION (INTELLIGENT COMPACTION FOR BITUMINOUS CONCRETE)							
0475	900.645	LUMP	19780.00000	19780.00	5257.54000	5257.54		
	SPECIAL PROVISION (INTELLIGENT COMPACTION FOR SUBBASE/RSB)							
0480	900.675	118000.000 SY	4.25000	501500.00	5.84000	689120.00		
	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)							
0485	900.675	3550.000 SY	26.50000	94075.00	27.08000	96134.00		
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0490	900.675	102000.000 SY	1.00000	102000.00	1.30000	132600.00		
	SPECIAL PROVISION (RECLAIMED STABILIZED BASE)							
0495	900.675	118000.000 SY	1.25000	147500.00	4.29000	506220.00		
	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)							
0500	900.680	4200.000 TON	25.00000	105000.00	10.52000	44184.00		
	SPECIAL PROVISION (AGGREGATE TO MEET COLD MIXED GRADATION)							
0505	900.680	13500.000 TON	0.95000	12825.00	2.24000	30240.00		
	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)							

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			PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORPOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510	900.680	28000.000 TON	0.95000	26600.00	2.61000	73080.00		
	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE, COLD MIX)							
0515	900.680	2725.000 TON	78.50000	213912.50	31.55000	85973.75		
	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)							
0520	900.680	270.000 TON	78.50000	21195.00	31.55000	8518.50		
	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)							
0525	900.680	53000.000 TON	14.75000	781750.00	17.00000	901000.00		
	SPECIAL PROVISION (RSB SUPPLEMENTAL AGGREGATE MATERIAL)							
0530	900.683	760.000 CWT	40.00000	30400.00	16.52000	12555.20		
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)							
0535	900.683	15500.000 CWT	10.00000	155000.00	15.77000	244435.00		
	SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)							
0540	900.683	1500.000 CWT	10.00000	15000.00	37.85000	56775.00		
	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)							
0545	646.402	AA1 65000.000 LF						
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI							
0550	646.404	AA2 65000.000 LF	0.60000	39000.00	0.52000	33800.00		
	DURABLE 4 INCH WHITE LINE, POLYUREA							
0555	646.452	BB1 500.000 LF						
	DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC							
0560	646.454	BB2 500.000 LF	2.00000	1000.00	2.10000	1050.00		
	DURABLE 8 INCH YELLOW LINE, POLYUREA							
0565	646.482	CC1 420.000 LF						
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0570	646.484	CC2 420.000 LF	4.00000	1680.00	4.21000	1768.20		
	DURABLE 24 INCH STOP BAR, POLYUREA							
0575	646.492	DD1 67.000 EACH						
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0580	646.494	DD2 67.000 EACH	50.00000	3350.00	52.58000	3522.86		
	DURABLE LETTER OR SYMBOL, POLYUREA							
	SECTION TOTALS		\$	8,572,704.00	\$	8,653,571.23	\$	
COMMON ITEMS TOTAL			\$	8,572,704.00	\$	8,653,571.23	\$	
CONTRACT TOTALS (LOW COST)			\$	8,572,704.00	\$	8,653,571.23	\$	