

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/20/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/20/15  
 CALL : 003 PAGE : 1

PROJECT(S) : FAIR HAVEN-W. RUT. BF MEMB(35)

CONTRACT ID : 13B062  
 CALL ORDER : 003  
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :  
 FAIR HAVEN-WEST RUTLAND BF MEMB(35): FAIR HAVEN - BR 5E  
 OVER VT 22A (MM 1.68). FAIR HAVEN - BR 5W OVER VT 22A (MM  
 1.68). WEST RUTLAND - BR 13E OVER CLARENDON PITTSFORD  
 RAILROAD AND CASTLETON RIVER (MM 12.95). WEST RUTLAND - BR  
 15E OVER VT 133 (MM 14.61).

TOWN(S) : FAIR HAVEN WEST RUTLAND  
 COUNTY : RUTLAND  
 DISTRICT : D03

THIS PROJECT INVOLVES REMOVING AND REPLACING THE SHEET  
 MEMBRANE WATERPROOFING AND BITUMINOUS CONCRETE PAVEMENT ON  
 THE BRIDGE AND ITS APPROACHES ALONG WITH MINOR RELATED WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	12600335010	PECKHAM ROAD CORPORATION		\$ 852,692.27	100.0000%
2	980284489601	COLD RIVER BRIDGES, LLC		\$ 1,067,329.70	125.1717%
3	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 1,245,300.92	146.0434%
4	11014551	PARENT CONSTRUCTION, INC.		\$ 1,619,345.39	189.9097%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	({ 1 } 12600335010 PECKHAM ROAD CORPORATION)		({ 2 } 980284489601 COLD RIVER BRIDGES, LLC)		({ 3 } 120038150010 KUBRICKY CONSTRUCTION CORPORATION)	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 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
0010 204.25 STRUCTURE EXCAVATION	20.000 CY	54.40000	1088.00	75.00000	1500.00	86.52000	1730.40
0015 204.30 GRANULAR BACKFILL FOR STRUCTURES	20.000 CY	79.35000	1587.00	100.00000	2000.00	95.57000	1911.40
0020 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1129.000 SY	14.86000	16776.94	45.00000	50805.00	17.38000	19622.02
0025 404.65 EMULSIFIED ASPHALT	51.000 CWT	33.98000	1732.98	45.00000	2295.00	45.00000	2295.00
0030 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
0035 514.10 WATER REPELLENT, SILANE	127.000 GAL	49.18000	6245.86	100.00000	12700.00	75.34000	9568.18

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : FAIR HAVEN-W. RUT. BF MEMB(35)

CONTRACT ID : 13B062

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 980284489601 COLD RIVER BRIDGES, LLC		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	220.000	LF	142.73000	31400.60	126.00000	27720.00	148.43000	32654.60
0045 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	3385.000	SY	22.63000	76602.55	20.00000	67700.00	22.97000	77753.45
0050 524.11 JOINT SEALER, HOT POURED	284.000	LF	24.64000	6997.76	21.75000	6177.00	25.62000	7276.08
0055 529.10 REMOVAL OF BRIDGE PAVEMENT	4143.000	SY	14.90000	61730.70	45.00000	186435.00	15.15000	62766.45
0060 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	30.000	CY	203.86000	6115.80	200.00000	6000.00	177.88000	5336.40
0065 580.10 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	171.000	SY	96.07000	16427.97	100.00000	17100.00	100.00000	17100.00
0070 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	509.000	SY	91.03000	46334.27	250.00000	127250.00	118.00000	60062.00
0075 580.12 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	40.000	CY	907.37000	36294.80	500.00000	20000.00	850.00000	34000.00
0080 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	70.000	SY	286.13000	20029.10	500.00000	35000.00	809.98000	56698.60
0085 580.16 SURFACE PREPARATION FOR MEMBRANE	30447.000	SF	0.34000	10351.98	0.10000	3044.70	0.35000	10656.45
0090 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	40.000	CF	309.32000	12372.80	150.00000	6000.00	235.60000	9424.00
0095 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	15.000	HR	188.75000	2831.25	150.00000	2250.00	102.78000	1541.70
0100 608.37 TRUCK RENTAL	15.000	HR	96.54000	1448.10	80.00000	1200.00	56.54000	848.10
0105 608.45 TRUCK-MOUNTED ATTENUATOR	960.000	HR	20.89000	20054.40	5.00000	4800.00	43.93000	42172.80
0110 613.11 STONE FILL, TYPE II	20.000	CY	115.06000	2301.20	150.00000	3000.00	145.53000	2910.60
0115 616.225 REPOINTING GRANITE BRIDGE CURB	74.000	GAL	61.08000	4519.92	100.00000	7400.00	223.70000	16553.80
0120 621.56 ENERGY ABSORPTION ATTENUATOR	9.000	EACH	566.39000	5097.51	1000.00000	9000.00	1155.99000	10403.91
0125 621.90 TEMPORARY TRAFFIC BARRIER	2141.000	LF	28.40000	60804.40	12.00000	25692.00	13.84000	29631.44

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PROJECT(S) : FAIR HAVEN-W. RUT. BF MEMB(35)

CONTRACT ID : 13B062

			( 1 ) 12600335010		( 2 ) 980284489601		( 3 ) 120038150010	
			PECKHAM ROAD CORPORATION		COLD RIVER BRIDGES, LLC		KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	2141.000 LF	3.35000	7172.35	8.00000	17128.00	5.41000	11582.81
0135 630.10	UNIFORMED TRAFFIC OFFICERS	322.000 HR	60.00000	19320.00	75.00000	24150.00	58.90000	18965.80
0140 630.15	FLAGGERS	600.000 HR	20.00000	12000.00	20.00000	12000.00	46.46000	27876.00
0145 631.10	FIELD OFFICE, ENGINEERS	LUMP	19189.00000	19189.00	7500.00000	7500.00	35071.82000	35071.82
0150 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	566.39000	566.39	1000.00000	1000.00	1767.03000	1767.03
0155 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	566.39000	566.39	1000.00000	1000.00	883.51000	883.51
0160 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0165 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	22500.00000	22500.00	90000.00000	90000.00	148460.92000	148460.92
0170 641.10	TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 13E)	LUMP	18142.00000	18142.00	20000.00000	20000.00	21185.55000	21185.55
0175 641.10	TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 15E)	LUMP	18142.00000	18142.00	20000.00000	20000.00	14187.48000	14187.48
0180 641.10	TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 5E)	LUMP	18142.00000	18142.00	15000.00000	15000.00	44474.00000	44474.00
0185 641.10	TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 5W)	LUMP	18142.00000	18142.00	15000.00000	15000.00	86830.12000	86830.12
0190 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	1650.00000	13200.00	500.00000	4000.00	1767.03000	14136.24
0195 641.16	PORTABLE ARROW BOARD	4.000 EACH	1370.65000	5482.60	1500.00000	6000.00	2250.00000	9000.00
0200 646.214	6 INCH WHITE LINE	1900.000 LF	0.85000	1615.00	0.35000	665.00	0.88000	1672.00
0205 646.215	6 INCH YELLOW LINE	1500.000 LF	0.85000	1275.00	0.35000	525.00	0.88000	1320.00
0210 646.6211	TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	19600.000 LF	1.47000	28812.00	1.25000	24500.00	1.53000	29988.00
0215 646.6311	TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE	19000.000 LF	1.47000	27930.00	1.25000	23750.00	1.53000	29070.00

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CONTRACT ID : 13B062

			( 1 ) 12600335010		( 2 ) 980284489601		( 3 ) 120038150010	
			PECKHAM ROAD CORPORATION		COLD RIVER BRIDGES, LLC		KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 646.75	RAISED PAVEMENT MARKERS, TYPE II	1930.000 EACH	2.27000	4381.10	2.00000	3860.00	3.53000	6812.90
0225 646.86	PAVEMENT MARKING MASK	10000.000 SF	3.68000	36800.00	3.00000	30000.00	3.83000	38300.00
0230 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0235 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I)	4.000 LU	1.00000	4.00	1.00000	4.00	1.00000	4.00
0240 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I)	4.000 LU	1.00000	4.00	1.00000	4.00	1.00000	4.00
0245 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	1009.000 TON	125.95000	127083.55	122.00000	123098.00	186.04000	187714.36
SECTION TOTALS			\$	852,692.27	\$	1,067,329.70	\$	1,245,300.92
COMMON ITEMS TOTAL			\$	852,692.27	\$	1,067,329.70	\$	1,245,300.92
CONTRACT TOTALS (LOW COST)			\$	852,692.27	\$	1,067,329.70	\$	1,245,300.92

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PROJECT(S) : FAIR HAVEN-W. RUT. BF MEMB(35)

CONTRACT ID : 13B062

		( 4 ) 11014551	( )	( )
		PARENT CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0010 204.25	STRUCTURE EXCAVATION	20.000 CY	100.00000	2000.00
0015 204.30	GRANULAR BACKFILL FOR STRUCTURES	20.000 CY	100.00000	2000.00
0020 210.10	COLD PLANING, BITUMINOUS PAVEMENT	1129.000 SY	22.50000	25402.50
0025 404.65	EMULSIFIED ASPHALT	51.000 CWT	55.00000	2805.00
0030 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0035 514.10	WATER REPELLENT, SILANE	127.000 GAL	100.00000	12700.00
0040 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	220.000 LF	150.00000	33000.00
0045 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	3385.000 SY	24.50000	82932.50
0050 524.11	JOINT SEALER, HOT POURED	284.000 LF	30.00000	8520.00
0055 529.10	REMOVAL OF BRIDGE PAVEMENT	4143.000 SY	55.00000	227865.00
0060 541.45	CONTROLLED DENSITY (FLOWABLE) FILL	30.000 CY	300.00000	9000.00
0065 580.10	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	171.000 SY	220.00000	37620.00
0070 580.11	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	509.000 SY	320.00000	162880.00
0075 580.12	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	40.000 CY	1000.00000	40000.00
0080 580.14	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	70.000 SY	400.00000	28000.00

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PROJECT(S) : FAIR HAVEN-W. RUT. BF MEMB(35)

CONTRACT ID : 13B062

		( 4 ) 11014551		( )		( )		
		PARENT CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	580.16	30447.000 SF	0.37000	11265.39				
	SURFACE PREPARATION FOR MEMBRANE							
0090	580.20	40.000 CF	200.00000	8000.00				
	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE							
0095	608.25	15.000 HR	140.00000	2100.00				
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0100	608.37	15.000 HR	80.00000	1200.00				
	TRUCK RENTAL							
0105	608.45	960.000 HR	25.00000	24000.00				
	TRUCK-MOUNTED ATTENUATOR							
0110	613.11	20.000 CY	100.00000	2000.00				
	STONE FILL, TYPE II							
0115	616.225	74.000 GAL	220.00000	16280.00				
	REPOINTING GRANITE BRIDGE CURB							
0120	621.56	9.000 EACH	2500.00000	22500.00				
	ENERGY ABSORPTION ATTENUATOR							
0125	621.90	2141.000 LF	45.00000	96345.00				
	TEMPORARY TRAFFIC BARRIER							
0130	621.95	2141.000 LF	15.00000	32115.00				
	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER							
0135	630.10	322.000 HR	90.00000	28980.00				
	UNIFORMED TRAFFIC OFFICERS							
0140	630.15	600.000 HR	37.00000	22200.00				
	FLAGGERS							
0145	631.10	LUMP	14000.00000	14000.00				
	FIELD OFFICE, ENGINEERS							
0150	631.16	LUMP	2000.00000	2000.00				
	TESTING EQUIPMENT, CONCRETE							
0155	631.17	LUMP	1000.00000	1000.00				
	TESTING EQUIPMENT, BITUMINOUS							
0160	631.26	3000.000 DL	1.00000	3000.00				
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0165	635.11	LUMP	135000.00000	135000.00				
	MOBILIZATION/DEMobilIZATION							
0170	641.10	LUMP	55000.00000	55000.00				
	TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 13E)							
0175	641.10	LUMP	55000.00000	55000.00				
	TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 15E)							

VERMONT AGENCY OF TRANSPORTATION  
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CONTRACT ID : 13B062

		( 4 ) 11014551		( )		( )		
		PARENT CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	641.10	LUMP	55000.00000	55000.00				
	TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 5E)							
0185	641.10	LUMP	55000.00000	55000.00				
	TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 5W)							
0190	641.15	8.000 EACH	2500.00000	20000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0195	641.16	4.000 EACH	1500.00000	6000.00				
	PORTABLE ARROW BOARD							
0200	646.214	1900.000 LF	1.00000	1900.00				
	6 INCH WHITE LINE							
0205	646.215	1500.000 LF	1.00000	1500.00				
	6 INCH YELLOW LINE							
0210	646.6211	19600.000 LF	1.60000	31360.00				
	TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE							
0215	646.6311	19000.000 LF	1.60000	30400.00				
	TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE							
0220	646.75	1930.000 EACH	2.00000	3860.00				
	RAISED PAVEMENT MARKERS, TYPE II							
0225	646.86	10000.000 SF	3.60000	36000.00				
	PAVEMENT MARKING MASK							
0230	690.50	1.000 LU	1.00000	1.00				
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0235	900.650	4.000 LU	1.00000	4.00				
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I)							
0240	900.650	4.000 LU	1.00000	4.00				
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I)							
0245	900.680	1009.000 TON	170.00000	171530.00				
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
	SECTION TOTALS		\$	1,619,345.39	\$		\$	
COMMON ITEMS TOTAL			\$	1,619,345.39	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,619,345.39	\$	0.00	\$	