

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/23/15 11:00 AM
 RESULTS OF BIDS

RUN DATE : 01/23/15
 CALL : 001 PAGE : 1

PROJECT(S) : RANDOLPH-RXBRY ER STP 0187(11)

CONTRACT ID : 13C182
 CALL ORDER : 001
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 RANDOLPH-ROXBURY ER STP 0187(11): BEGINNING IN THE TOWN OF
 RANDOLPH ON VT ROUTE 12A AT STA. 20+53.92 (MM 0.389) AND
 CONTINUING NORTHERLY THROUGH THE TOWNS OF BRAINTREE AND
 GRANVILLE ALONG VT ROUTE 12A AND ENDING AT STA. 35+32.32 (MM
 0.669) IN THE TOWN OF ROXBURY.

TOWN(S) : RANDOLPH BRAINTREE
 GRANVILLE OTHERS
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING, RECLAIMING AND RESURFACING OF THE EXISTING HIGHWAY
 WITH A RECLAIMED STABILIZED BASE, COLD MIXED RECYLCED
 PAVEMENT, INTERMEDIATE AND WEARING COURSE, CORRECTING
 SUPERELEVATION DEFICIENCIES, NEW PAVEMENT MARKINGS,
 GUARDRAIL, SIGNS, RAILROAD CROSSING IMPROVEMENTS, CULVERT
 AND DRAINAGE UPGRADES AND OTHER HIGHWAY RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 13,568,017.26	100.0000%
2	115009280610	PIKE INDUSTRIES, INC.		\$ 14,086,351.50	103.8203%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	36715.10000	36715.10	75000.00000	75000.00		
0007 203.15	COMMON EXCAVATION	9500.000 CY	8.39000	79705.00	8.00000	76000.00		
0010 203.16	SOLID ROCK EXCAVATION	1800.000 CY	99.66000	179388.00	95.00000	171000.00		
0015 203.30	EARTH BORROW	2350.000 CY	5.24000	12314.00	3.00000	7050.00		
0020 204.20	TRENCH EXCAVATION OF EARTH	5340.000 CY	13.64000	72837.60	13.00000	69420.00		
0025 204.21	TRENCH EXCAVATION OF ROCK	1300.000 CY	188.82000	245466.00	180.00000	234000.00		
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.25 STRUCTURE EXCAVATION	1.000	CY	52.45000	52.45	75.00000	75.00		
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	250.000	CY	35.67000	8917.50	35.00000	8750.00		
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	160900.000	SY	1.89000	304101.00	3.25000	522925.00		
0050 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	2700.000	TON	27.27000	73629.00	20.00000	54000.00		
0053 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	8100.000	CY	30.42000	246402.00	28.00000	226800.00		
0060 401.10 AGGREGATE SURFACE COURSE	70.000	CY	52.45000	3671.50	65.00000	4550.00		
0065 402.13 AGGREGATE SHOULDERS, RAP	2660.000	TON	33.79000	89881.40	28.00000	74480.00		
0070 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0075 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	33000.000	TON	87.31000	2881230.00	84.00000	2772000.00		
0080 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0085 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0090 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0095 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0100 507.11 REINFORCING STEEL, LEVEL I	1140.000	LB	2.36000	2690.40	2.25000	2565.00		
0105 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	640.000	LF	124.31000	79558.40	118.50000	75840.00		
0110 525.10 REMOVAL OF EXISTING BRIDGE RAILING	350.000	LF	1.05000	367.50	1.50000	525.00		
0115 525.50 BRIDGE RAILING REPAIR, TYPE I	100.000	LF	16.84000	1684.00	20.00000	2000.00		
0120 525.55 BRIDGE RAILING REPAIR, TYPE II	250.000	LF	22.24000	5560.00	25.00000	6250.00		
0125 541.25 CONCRETE, CLASS B	7.000	CY	1049.00000	7343.00	1500.00000	10500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	209.80000	20980.00	200.00000	20000.00		
0135 601.0415 18" PCCSP .064 (2-2/3 X 1/2)	10.000	LF	167.84000	1678.40	185.00000	1850.00		
0140 601.0815 18" RCP CLASS III	10.000	LF	157.35000	1573.50	185.00000	1850.00		
0145 601.2615 18" CPEP(SL)	350.000	LF	68.19000	23866.50	65.00000	22750.00		
0150 601.2620 24" CPEP(SL)	60.000	LF	104.90000	6294.00	125.00000	7500.00		
0155 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	3.000	EACH	1311.25000	3933.75	1600.00000	4800.00		
0160 605.10 6 INCH UNDERDRAIN PIPE	16900.000	LF	20.98000	354562.00	26.00000	439400.00		
0165 605.20 6 INCH UNDERDRAIN CARRIER PIPE	500.000	LF	19.93000	9965.00	19.00000	9500.00		
0170 605.95 UNDERDRAIN FLUSHING BASIN	84.000	EACH	288.48000	24232.32	275.00000	23100.00		
0175 608.15 POWER GRADER RENTAL	75.000	HR	89.17000	6687.75	80.00000	6000.00		
0180 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1300.000	HR	99.66000	129558.00	65.00000	84500.00		
0185 608.30 POWER BROOM RENTAL, TYPE I	50.000	HR	89.17000	4458.50	45.00000	2250.00		
0190 608.37 TRUCK RENTAL	2600.000	HR	89.17000	231842.00	55.00000	143000.00		
0195 608.40 LOADER RENTAL, TYPE I	50.000	HR	78.68000	3934.00	60.00000	3000.00		
0200 613.10 STONE FILL, TYPE I	3500.000	CY	36.72000	128520.00	42.00000	147000.00		
0205 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	78.000	EACH	162.60000	12682.80	110.00000	8580.00		
0210 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	188.82000	188.82	150.00000	150.00		
0215 619.17 YIELDING MARKER POSTS	342.000	EACH	33.57000	11480.94	26.00000	8892.00		
0220 620.50 REMOVING AND RESETTING FENCE	1000.000	LF	1.31000	1310.00	2.00000	2000.00		
0225 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	3400.000	LF	15.47000	52598.00	16.00000	54400.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORP		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	15950.000	LF	17.57000	280241.50	18.00000	287100.00		
0235 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	975.000	LF	22.03000	21479.25	22.00000	21450.00		
0240 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	75.000	LF	26.23000	1967.25	28.00000	2100.00		
0245 621.60 ANCHOR FOR STEEL BEAM RAIL	92.000	EACH	713.32000	65625.44	700.00000	64400.00		
0250 621.75 REMOVE AND RESET GUARDRAIL	1650.000	LF	7.34000	12111.00	8.00000	13200.00		
0255 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	12250.000	LF	0.79000	9677.50	0.75000	9187.50		
0260 630.10 UNIFORMED TRAFFIC OFFICERS	1800.000	HR	45.00000	81000.00	40.00000	72000.00		
0265 630.15 FLAGGERS	12000.000	HR	28.32000	339840.00	30.00000	360000.00		
0270 631.10 FIELD OFFICE, ENGINEERS		LUMP	24867.14000	24867.14	40000.00000	40000.00		
0273 631.11 FIELD OFFICE, SOILS AND MATERIALS		LUMP	27489.86000	27489.86	40000.00000	40000.00		
0275 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	629.40000	629.40	1000.00000	1000.00		
0280 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	543.84000	543.84	1000.00000	1000.00		
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	22.33000	11611.60	30.00000	15600.00		
0295 635.11 MOBILIZATION/DEMobilIZATION		LUMP	623325.10000	623325.10	1375000.00000	1375000.00		
0300 641.10 TRAFFIC CONTROL		LUMP	430211.37000	430211.37	750000.00000	750000.00		
0305 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	7183.57000	14367.14	7500.00000	15000.00		
0310 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	328900.000	LF	0.08000	26312.00	0.10000	32890.00		
0315 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	330900.000	LF	0.08000	26472.00	0.10000	33090.00		

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			(1) 120038150010		(2) 115009280610		()	
			KUBRICKY CONSTRUCTION CORPOR		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1200.000 LF	2.10000	2520.00	2.00000	2400.00		
0325 646.712	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	15.000 EACH	78.68000	1180.20	75.00000	1125.00		
0330 646.76	LINE STRIPING TARGETS	5900.000 EACH	0.87000	5133.00	3.25000	19175.00		
0333 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	14300.000 SY	2.05000	29315.00	1.75000	25025.00		
0335 649.31	GEOTEXTILE UNDER STONE FILL	12000.000 SY	1.84000	22080.00	2.30000	27600.00		
0340 649.51	GEOTEXTILE FOR SILT FENCE	6200.000 SY	4.20000	26040.00	4.00000	24800.00		
0345 651.15	SEED	2030.000 LB	4.83000	9804.90	8.00000	16240.00		
0350 651.18	FERTILIZER	12700.000 LB	1.20000	15240.00	2.50000	31750.00		
0355 651.20	AGRICULTURAL LIMESTONE	50.000 TON	398.62000	19931.00	500.00000	25000.00		
0360 651.25	HAY MULCH	50.000 TON	576.95000	28847.50	500.00000	25000.00		
0365 651.35	TOPSOIL	610.000 CY	47.21000	28798.10	55.00000	33550.00		
0370 651.40	GRUBBING MATERIAL	6700.000 SY	6.29000	42143.00	6.00000	40200.00		
0375 652.10	EPSC PLAN	LUMP	5438.44000	5438.44	12500.00000	12500.00		
0380 652.20	MONITORING EPSC PLAN	80.000 HR	60.28000	4822.40	70.00000	5600.00		
0385 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00		
0390 653.20	TEMPORARY EROSION MATTING	15100.000 SY	2.88000	43488.00	2.25000	33975.00		
0395 653.35	VEHICLE TRACKING PAD	50.000 CY	62.94000	3147.00	60.00000	3000.00		
0400 653.40	INLET PROTECTION DEVICE, TYPE I	50.000 EACH	209.80000	10490.00	200.00000	10000.00		
0405 653.50	BARRIER FENCE	22200.000 LF	1.31000	29082.00	2.00000	44400.00		
0410 653.55	PROJECT DEMARCATION FENCE	26600.000 LF	1.05000	27930.00	2.00000	53200.00		

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			(1) 120038150010		(2) 115009280610		()	
			KUBRICKY CONSTRUCTION CORPOR		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 653.60	EROSION LOG	39000.000 LF	2.62000	102180.00	2.00000	78000.00		
0420 675.20	TRAFFIC SIGNS, TYPE A	1040.000 SF	12.43000	12927.20	13.00000	13520.00		
0425 675.33	TUBULAR STEEL SIGN POST	1210.000 LB	2.94000	3557.40	3.00000	3630.00		
0430 675.341	SQUARE TUBE SIGN POST AND ANCHOR	3890.000 LF	6.29000	24468.10	7.00000	27230.00		
0435 675.43	FOUNDATION FOR TUBULAR STEEL POST	11.000 EACH	734.30000	8077.30	850.00000	9350.00		
0440 675.50	REMOVING SIGNS	250.000 EACH	6.82000	1705.00	7.00000	1750.00		
0445 675.60	ERECTING SALVAGED SIGNS	50.000 EACH	15.74000	787.00	16.00000	800.00		
0450 676.10	DELINEATOR WITH STEEL POST	95.000 EACH	47.21000	4484.95	55.00000	5225.00		
0455 676.12	REMOVAL OF EXISTING DELINEATOR	67.000 EACH	1.05000	70.35	1.50000	100.50		
0460 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0465 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	10.000 CY	41.96000	419.60	75.00000	750.00		
0470 900.620	SPECIAL PROVISION (CPM SCHEDULE)	9.000 EACH	1245.51000	11209.59	3500.00000	31500.00		
0475 900.620	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	1.000 EACH	31160.77000	31160.77	55000.00000	55000.00		
0480 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	30.000 EACH	340.93000	10227.90	325.00000	9750.00		
0485 900.640	SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	4850.000 LF	5.77000	27984.50	7.00000	33950.00		
0490 900.645	SPECIAL PROVISION (GPS MACHINE CONTROL GRADING)	LUMP	88269.16000	88269.16	135000.00000	135000.00		
0495 900.645	SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING)(AARDOT 247-488D)	LUMP	300806.83000	300806.83	425000.00000	425000.00		
0500 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	35000.00000	35000.00	35000.00000	35000.00		

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		(1) 120038150010		(2) 115009280610		()		
		KUBRICKY CONSTRUCTION CORPOR		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0505	900.675	175000.000 SY	6.98000	1221500.00	3.60000	630000.00		
	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)							
0510	900.675	2600.000 SY	23.53000	61178.00	29.00000	75400.00		
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0513	900.675	175000.000 SY	1.42000	248500.00	2.50000	437500.00		
	SPECIAL PROVISION (RECLAIMED STABILIZED BASE)							
0515	900.675	175000.000 SY	5.20000	910000.00	3.00000	525000.00		
	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)							
0520	900.680	5350.000 TON	23.08000	123478.00	20.00000	107000.00		
	SPECIAL PROVISION (AGGREGATE TO MEET COLD MIXED GRADATION)							
0523	900.680	93000.000 TON	21.17000	1968810.00	15.00000	1395000.00		
	SPECIAL PROVISION (RSB SUPPLEMENTAL AGGREGATE MATERIAL)							
0525	900.680	25.000 TON	159.40000	3985.00	140.00000	3500.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
0530	900.680	33300.000 TON	1.57000	52281.00	1.00000	33300.00		
	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)							
0535	900.680	30900.000 TON	2.19000	67671.00	5.00000	154500.00		
	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE, COLD MIX)							
0540	900.680	2670.000 TON	69.76000	186259.20	115.00000	307050.00		
	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)							
0545	900.680	490.000 TON	69.76000	34182.40	115.00000	56350.00		
	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)							
0550	900.683	1450.000 CWT	6.53000	9468.50	30.00000	43500.00		
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)							
0555	900.683	24400.000 CWT	6.29000	153476.00	10.00000	244000.00		
	SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)							
0560	900.683	2155.000 CWT	6.29000	13554.95	48.10000	103655.50		
	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0565 646.402 AA1 109700.000 LF DURABLE 4 INCH WHITE LINE, THERMOPLASTI							
0570 646.404 AA2 109700.000 LF DURABLE 4 INCH WHITE LINE, POLYUREA		0.53000	58141.00	0.60000	65820.00		
0575 646.412 BB1 106800.000 LF DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC							
0580 646.414 BB2 106800.000 LF DURABLE 4 INCH YELLOW LINE, POLYUREA		0.53000	56604.00	0.60000	64080.00		
0585 646.482 CC1 400.000 LF DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0590 646.484 CC2 400.000 LF DURABLE 24 INCH STOP BAR, POLYUREA		4.20000	1680.00	5.00000	2000.00		
0595 646.492 DD1 60.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0600 646.494 DD2 60.000 EACH DURABLE LETTER OR SYMBOL, POLYUREA		52.45000	3147.00	75.00000	4500.00		
0605 646.512 EE1 5.000 EACH DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC							
0610 646.514 EE2 5.000 EACH DURABLE RAILROAD CROSSING SYMBOL, POLYUREA		524.50000	2622.50	750.00000	3750.00		
SECTION TOTALS		\$	13,568,017.26	\$	14,086,351.50	\$	
COMMON ITEMS TOTAL		\$	13,568,017.26	\$	14,086,351.50	\$	
CONTRACT TOTALS (LOW COST)		\$	13,568,017.26	\$	14,086,351.50	\$	