

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/05/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/05/16
 CALL : 001 PAGE : 1

PROJECT(S) : RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190
 CALL ORDER : 001
 CONTRACT TIME : 09/15/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 RUTLAND-KILLINGTON ER NH 020-2(36): BEGINNING AT A POINT IN
 RUTLAND TOWN ON US ROUTE 4 AT STATION 0+66.00 (MM 0.012)
 APPROXIMATELY 66 FEET EASTERLY OF THE RUTLAND CITY/RUTLAND
 TOWN LINE AND EXTEND EASTERLY 77,635.49 FEET (14.704 MILES)
 INTO THE TOWN OF KILLINGTON TO STATION K 398+80.00 (MM
 7.553).

TOWN(S) : RUTLAND TOWN MENDON
 KILLINGTON
 COUNTY : RUTLAND
 DISTRICT : D03

WORK TO BE PERFORMED UNDER THIS PROJECT INDLUDES COLD
 PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A
 BINDER (OR LEVELING) COURSE, WEARING COURSE, PAVEMENT
 MARKINGS, GUARDRAIL, SIGNS, NEW PRECAST BOX CULVERT, EDGE
 REMOVAL AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 7,527,158.47	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 7,828,991.25	104.0099%
3	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 8,444,417.65	112.1860%
4	125008460010 LUCK BROTHERS, INC.	\$ 9,052,156.98	120.2599%

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	75840.24000	75840.24	38690.00000	38690.00	21860.03000	21860.03
0010 201.31 THINNING AND TRIMMING FOR SIGNS	60.000 EACH	137.89000	8273.40	50.00000	3000.00	109.30000	6558.00
0015 203.15 COMMON EXCAVATION	4100.000 CY	9.07000	37187.00	8.00000	32800.00	12.66000	51906.00
0020 203.17 UNCLASSIFIED EXCAVATION	1725.000 CY	9.71000	16749.75	26.00000	44850.00	18.42000	31774.50
0025 203.27 UNCLASSIFIED CHANNEL EXCAVATION	180.000 CY	23.43000	4217.40	40.00000	7200.00	20.22000	3639.60
0030 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	285.000 CY	14.76000	4206.60	12.00000	3420.00	26.23000	7475.55

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 203.31 SAND BORROW	1270.000 CY	39.11000	49669.70	30.00000	38100.00	29.68000	37693.60
0040 203.40 SHOULDER BERM REMOVAL	33000.000 LF	0.37000	12210.00	0.10000	3300.00	1.25000	41250.00
0045 204.20 TRENCH EXCAVATION OF EARTH	800.000 CY	21.92000	17536.00	10.00000	8000.00	20.77000	16616.00
0050 204.21 TRENCH EXCAVATION OF ROCK	55.000 CY	166.36000	9149.80	270.00000	14850.00	163.95000	9017.25
0055 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
0060 204.25 STRUCTURE EXCAVATION	850.000 CY	32.68000	27778.00	20.00000	17000.00	22.63000	19235.50
0065 204.30 GRANULAR BACKFILL FOR STRUCTURES	375.000 CY	55.27000	20726.25	25.00000	9375.00	63.59000	23846.25
0070 210.10 COLD PLANING, BITUMINOUS PAVEMENT	410000.000 SY	1.06000	434600.00	0.90000	369000.00	0.75000	307500.00
0075 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	52000.000 LF	0.31000	16120.00	0.15000	7800.00	0.17000	8840.00
0080 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	415.000 TON	56.36000	23389.40	30.00000	12450.00	51.32000	21297.80
0085 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	2175.000 CY	37.65000	81888.75	30.00000	65250.00	36.19000	78713.25
0090 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
0095 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	38000.000 TON	72.80000	2766400.00	69.00000	2622000.00	70.00000	2660000.00
0100 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
0105 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
0110 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
0115 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
0120 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	10.000 CY	655.95000	6559.50	350.00000	3500.00	620.14000	6201.40
0125 514.10 WATER REPELLENT, SILANE	10.000 GAL	142.50000	1425.00	65.00000	650.00	133.49000	1334.90

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	235.000 LF	139.44000	32768.40	135.00000	31725.00	138.26000	32491.10
0135 529.15 REMOVAL OF STRUCTURE (DUAL 48" X 87' RCP)	2.000 EACH	5062.45000	10124.90	15895.00000	31790.00	1301.43000	2602.86
0140 540.10 PRECAST CONCRETE STRUCTURE (8'-0" X 6'-0" X 79'-8" BOX)	LUMP	129319.07000	129319.07	251865.00000	251865.00	244423.07000	244423.07
0145 601.0405 12" PCCSP .064 (2-2/3 X 1/2)	24.000 LF	87.45000	2098.80	140.00000	3360.00	163.95000	3934.80
0150 601.0415 18" PCCSP .064 (2-2/3 X 1/2)	8.000 LF	151.79000	1214.32	330.00000	2640.00	191.28000	1530.24
0155 601.6015 18" CSPES .064 (2-2/3 X 1/2)	1.000 EACH	272.69000	272.69	1200.00000	1200.00	327.90000	327.90
0160 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	2.000 EACH	408.00000	816.00	1200.00000	2400.00	929.05000	1858.10
0165 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	16.000 EACH	978.48000	15655.68	1250.00000	20000.00	1366.25000	21860.00
0170 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	1161.23000	4644.92	1350.00000	5400.00	1311.60000	5246.40
0175 604.42 CHANGING ELEVATION OF SEWER MANHOLES	10.000 EACH	582.09000	5820.90	900.00000	9000.00	819.75000	8197.50
0180 605.10 6 INCH UNDERDRAIN PIPE	1325.000 LF	40.70000	53927.50	24.00000	31800.00	27.33000	36212.25
0185 605.20 6 INCH UNDERDRAIN CARRIER PIPE	180.000 LF	44.84000	8071.20	24.00000	4320.00	32.79000	5902.20
0190 605.95 UNDERDRAIN FLUSHING BASIN	10.000 EACH	679.66000	6796.60	400.00000	4000.00	365.15000	3651.50
0195 608.15 POWER GRADER RENTAL	250.000 HR	35.00000	8750.00	35.00000	8750.00	75.00000	18750.00
0200 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	400.000 HR	35.00000	14000.00	100.00000	40000.00	95.72000	38288.00
0205 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II	32.000 HR	35.00000	1120.00	135.00000	4320.00	113.75000	3640.00
0210 608.30 POWER BROOM RENTAL, TYPE I	105.000 HR	15.00000	1575.00	25.00000	2625.00	79.13000	8308.65
0215 608.31 POWER BROOM RENTAL, TYPE II	105.000 HR	80.00000	8400.00	45.00000	4725.00	163.95000	17214.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 608.37 TRUCK RENTAL	550.000 HR	45.00000	24750.00	85.00000	46750.00	92.91000	51100.50
0225 608.40 LOADER RENTAL, TYPE I	85.000 HR	35.00000	2975.00	15.00000	1275.00	103.81000	8823.85
0230 613.10 STONE FILL, TYPE I	140.000 CY	80.83000	11316.20	55.00000	7700.00	60.12000	8416.80
0235 613.11 STONE FILL, TYPE II	390.000 CY	77.65000	30283.50	60.00000	23400.00	65.58000	25576.20
0240 619.17 YIELDING MARKER POSTS	100.000 EACH	43.00000	4300.00	36.00000	3600.00	43.72000	4372.00
0245 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	660.000 LF	18.28000	12064.80	19.00000	12540.00	18.58000	12262.80
0250 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	65.000 LF	20.43000	1327.95	20.00000	1300.00	20.77000	1350.05
0255 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	100.000 LF	23.22000	2322.00	24.00000	2400.00	23.61000	2361.00
0260 621.50 MANUFACTURED TERMINAL SECTION, FLARED	22.000 EACH	1827.63000	40207.86	1850.00000	40700.00	1858.10000	40878.20
0265 621.56 ENERGY ABSORPTION ATTENUATOR	5.000 EACH	1187.73000	5938.65	2000.00000	10000.00	2917.61000	14588.05
0270 621.76 REPLACE GUARDRAIL POST ASSEMBLY	90.000 EACH	49.45000	4450.50	40.00000	3600.00	50.28000	4525.20
0275 621.77 REPLACE GUARDRAIL BEAM UNIT	140.000 EACH	142.99000	20018.60	140.00000	19600.00	145.37000	20351.80
0280 621.79 ADJUST HEIGHT OF GUARDRAIL	4585.000 LF	4.84000	22191.40	4.75000	21778.75	4.92000	22558.20
0285 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	1500.000 LF	1.08000	1620.00	0.75000	1125.00	1.09000	1635.00
0290 629.54 CRUSHED STONE BEDDING	90.000 TON	51.96000	4676.40	30.00000	2700.00	39.69000	3572.10
0295 630.10 UNIFORMED TRAFFIC OFFICERS	1950.000 HR	64.40000	125580.00	80.00000	156000.00	80.34000	156663.00
0300 630.15 FLAGGERS	7700.000 HR	15.00000	115500.00	25.00000	192500.00	26.23000	201971.00
0305 631.10 FIELD OFFICE, ENGINEERS	LUMP	21501.51000	21501.51	38950.00000	38950.00	38505.00000	38505.00
0310 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	860.06000	860.06	500.00000	500.00	546.50000	546.50
0315 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	860.06000	860.06	500.00000	500.00	546.50000	546.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	6000.000	DL	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0325 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	28.21000	14669.20	25.00000	13000.00	21.38000	11117.60
0330 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	178544.47000	178544.47	625545.00000	625545.00	738570.17000	738570.17
0335 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	5139.56000	25697.80	4000.00000	20000.00	9618.41000	48092.05
0340 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	34500.000	LF	0.06000	20700.00	0.01000	3450.00	0.07000	24150.00
0345 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	31500.000	LF	0.06000	18900.00	0.01000	3150.00	0.07000	22050.00
0350 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	2800.000	LF	0.27000	756.00	0.10000	280.00	0.27000	756.00
0355 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	5400.000	LF	0.27000	1458.00	0.10000	540.00	0.27000	1458.00
0360 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	480.000	LF	0.54000	259.20	0.25000	120.00	0.55000	264.00
0365 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1800.000	LF	1.88000	3384.00	1.00000	1800.00	1.91000	3438.00
0370 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	414.000	EACH	16.13000	6677.82	10.00000	4140.00	16.40000	6789.60
0375 646.76 LINE STRIPING TARGETS	36500.000	EACH	0.92000	33580.00	0.10000	3650.00	1.25000	45625.00
0380 649.31 GEOTEXTILE UNDER STONE FILL	325.000	SY	1.40000	455.00	4.15000	1348.75	2.19000	711.75
0385 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	390.000	SY	4.24000	1653.60	6.90000	2691.00	4.37000	1704.30
0390 651.15 SEED	150.000	LB	4.78000	717.00	10.00000	1500.00	8.20000	1230.00
0395 651.17 SEED, WINTER RYE	150.000	LB	4.78000	717.00	10.00000	1500.00	6.01000	901.50
0400 651.18 FERTILIZER	510.000	LB	2.16000	1101.60	8.00000	4080.00	2.19000	1116.90
0405 651.20 AGRICULTURAL LIMESTONE	2.100	TON	669.79000	1406.56	900.00000	1890.00	655.80000	1377.18
0410 651.25 HAY MULCH	2.100	TON	763.02000	1602.34	900.00000	1890.00	655.80000	1377.18
0415 651.35 TOPSOIL	285.000	CY	54.42000	15509.70	60.00000	17100.00	49.19000	14019.15

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 651.40 GRUBBING MATERIAL	575.000 SY	4.68000	2691.00	8.00000	4600.00	5.19000	2984.25
0425 652.10 EPSC PLAN	LUMP	5375.38000	5375.38	8325.00000	8325.00	5465.01000	5465.01
0430 652.20 MONITORING EPSC PLAN	40.000 HR	85.26000	3410.40	30.00000	1200.00	52.69000	2107.60
0435 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0440 653.20 TEMPORARY EROSION MATTING	775.000 SY	2.65000	2053.75	2.50000	1937.50	2.19000	1697.25
0445 653.25 TEMPORARY STONE CHECK DAM, TYPE I	100.000 CY	95.61000	9561.00	60.00000	6000.00	81.98000	8198.00
0450 653.35 VEHICLE TRACKING PAD	90.000 CY	48.91000	4401.90	75.00000	6750.00	81.98000	7378.20
0455 653.40 INLET PROTECTION DEVICE, TYPE I	4.000 EACH	150.98000	603.92	150.00000	600.00	218.60000	874.40
0460 653.50 BARRIER FENCE	600.000 LF	2.29000	1374.00	2.00000	1200.00	1.37000	822.00
0465 653.55 PROJECT DEMARCATION FENCE	2450.000 LF	1.82000	4459.00	1.00000	2450.00	0.33000	808.50
0470 675.20 TRAFFIC SIGNS, TYPE A	1990.000 SF	12.15000	24178.50	12.00000	23880.00	12.35000	24576.50
0475 675.341 SQUARE TUBE SIGN POST AND ANCHOR	4503.000 LF	7.53000	33907.59	6.00000	27018.00	7.65000	34447.95
0480 675.50 REMOVING SIGNS	445.000 EACH	8.60000	3827.00	5.00000	2225.00	8.74000	3889.30
0485 675.60 ERECTING SALVAGED SIGNS	5.000 EACH	21.50000	107.50	18.00000	90.00	21.86000	109.30
0490 676.10 DELINEATOR WITH STEEL POST	30.000 EACH	58.05000	1741.50	50.00000	1500.00	59.02000	1770.60
0495 676.15 REMOVE AND REPLACE REFLECTOR UNIT	1050.000 EACH	6.45000	6772.50	5.00000	5250.00	6.56000	6888.00
0500 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0505 900.608 SPECIAL PROVISION (GRANULAR BORROW)	265.000 CY	42.98000	11389.70	55.00000	14575.00	43.80000	11607.00
0515 900.608 SPECIAL PROVISION (STONE FILL, CHANNEL ARMORING)	240.000 CY	43.97000	10552.80	75.00000	18000.00	66.60000	15984.00
0520 900.608 SPECIAL PROVISION (STONE FILL, CULVERT LINING)	50.000 CY	111.35000	5567.50	85.00000	4250.00	109.77000	5488.50

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0525 900.620 SPECIAL PROVISION (CPM SCHEDULE)	12.000 EACH	345.71000	4148.52	250.00000	3000.00	969.67000	11636.04
0530 900.620 SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(US R OUTE 4 AND HOME DEPOT/BIG LOTS DRIVEWAY)	1.000 EACH	48378.40000	48378.40	32480.00000	32480.00	49185.07000	49185.07
0535 900.630 SPECIAL PROVISION (LEDGE REMOVAL - MACHINE SCALING)	32.000 HR	412.27000	13192.64	250.00000	8000.00	273.25000	8744.00
0537 900.630 SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)	40.000 HR	254.88000	10195.20	250.00000	10000.00	338.83000	13553.20
0540 900.635 SPECIAL PROVISION (NATIVE STEEP SLOPE SEED MIX)	50.000 LB	9.66000	483.00	110.00000	5500.00	10.93000	546.50
0545 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	9946.43000	9946.43	32855.00000	32855.00	16652.86000	16652.86
0550 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL- INCLUSIVE)	LUMP	375337.71000	375337.71	523685.00000	523685.00	439033.01000	439033.01
0555 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	4950.000 SY	37.88000	187506.00	20.00000	99000.00	24.31000	120334.50
0560 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C) (PG 70-28)(SBS POLYMER)(3/4" +/-1/8"LT)	405000.000 SY	4.24000	1717200.00	4.05000	1640250.00	4.44000	1798200.00
0565 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000 TON	139.79000	13979.00	95.00000	9500.00	322.06000	32206.00
0570 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	38300.000 TON	0.01000	383.00	0.75000	28725.00	1.98000	75834.00
0575 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	155.000 CWT	66.65000	10330.75	65.00000	10075.00	83.61000	12959.55
0580 402.12 AA1 AGGREGATE SHOULDERS	3700.000 TON						
0585 402.13 AA2 AGGREGATE SHOULDERS, RAP	3700.000 TON	24.12000	89244.00	10.25000	37925.00	34.70000	128390.00

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 CALL : 001 PAGE : 8

PROJECT(S): RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 404.65 BB1 EMULSIFIED ASPHALT	2800.000 CWT	10.00000	28000.00	10.00000	28000.00		
0595 900.683 BB2 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-IH OR CRS-1H)	2800.000 CWT					21.38000	59864.00
0600 646.493 CC1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	291.000 EACH	80.63000	23463.33	75.00000	21825.00	81.98000	23856.18
0605 646.494 CC2 DURABLE LETTER OR SYMBOL, POLYUREA	291.000 EACH						
0610 900.640 DD1 SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, EPOXY PAINT)(28 MILS)	240.000 LF	4.30000	1032.00	4.00000	960.00	4.37000	1048.80
0615 900.640 DD2 SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, POLYUREA) (28 MILS)	240.000 LF						
0620 900.640 EE1 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, EXPOXY PAINT) (28 MILS)	900.000 LF	7.79000	7011.00	7.25000	6525.00	7.92000	7128.00
0625 900.640 EE2 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA PAINT)(28 MILS)	900.000 LF						
0630 900.640 FF1 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, EPOXY PAINT) (28 MILS)	175000.000 LF	0.40000	70000.00	0.37000	64750.00	0.40000	70000.00
0635 900.640 FF2 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA) (28 MILS)	175000.000 LF						
0640 900.640 GG1 SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, EPOXY PAINT)(28 MILS)	157500.000 LF	0.40000	63000.00	0.37000	58275.00	0.40000	63000.00
0645 900.640 GG2 SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA) (28 MILS)	157500.000 LF						
0650 900.640 HH1 SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, EPOXY PAINT) (28 MILS)	1425.000 LF	1.56000	2223.00	1.45000	2066.25	1.58000	2251.50
0655 900.640 HH2 SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, POLYUREA) (28 MILS)	1425.000 LF						
0660 900.640 II1 SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, EPOXY PAINT)(28 MILS)	2700.000 LF	1.56000	4212.00	1.45000	3915.00	1.58000	4266.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/05/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/05/16
 CALL : 001 PAGE : 9

PROJECT(S) : RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

		(1) 12600335010 PECKHAM ROAD CORPORATION		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0665 900.640 II2	SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, POLYUREA) (28 MILS)	2700.000 LF						
	SECTION TOTALS		\$	7,527,158.47	\$	7,828,991.25	\$	8,444,417.65
	COMMON ITEMS TOTAL		\$	7,527,158.47	\$	7,828,991.25	\$	8,444,417.65
	CONTRACT TOTALS (LOW COST)		\$	7,527,158.47	\$	7,828,991.25	\$	8,444,417.65

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/05/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/05/16
 CALL : 001 PAGE : 10

PROJECT(S) : RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

		(4) 125008460010	()	()				
		LUCK BROTHERS, INC.						
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	21136.52000	21136.52				
0010 201.31	THINNING AND TRIMMING FOR SIGNS	60.000 EACH	42.27000	2536.20				
0015 203.15	COMMON EXCAVATION	4100.000 CY	22.35000	91635.00				
0020 203.17	UNCLASSIFIED EXCAVATION	1725.000 CY	10.77000	18578.25				
0025 203.27	UNCLASSIFIED CHANNEL EXCAVATION	180.000 CY	23.86000	4294.80				
0030 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	285.000 CY	13.23000	3770.55				
0035 203.31	SAND BORROW	1270.000 CY	3.53000	4483.10				
0040 203.40	SHOULDER BERM REMOVAL	33000.000 LF	4.49000	148170.00				
0045 204.20	TRENCH EXCAVATION OF EARTH	800.000 CY	23.99000	19192.00				
0050 204.21	TRENCH EXCAVATION OF ROCK	55.000 CY	229.72000	12634.60				
0055 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0060 204.25	STRUCTURE EXCAVATION	850.000 CY	24.48000	20808.00				
0065 204.30	GRANULAR BACKFILL FOR STRUCTURES	375.000 CY	67.14000	25177.50				
0070 210.10	COLD PLANING, BITUMINOUS PAVEMENT	410000.000 SY	1.54000	631400.00				
0075 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	52000.000 LF	0.34000	17680.00				
0080 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	415.000 TON	48.08000	19953.20				
0085 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2175.000 CY	40.21000	87456.75				
0090 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/05/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/05/16
 CALL : 001 PAGE : 11

PROJECT(S): RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

		(4) 125008460010		()		()		
		LUCK BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	38000.000 TON	88.42000	3359960.00				
0100 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0105 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0110 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0115 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0120 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	10.000 CY	1262.96000	12629.60				
0125 514.10	WATER REPELLENT, SILANE	10.000 GAL	79.52000	795.20				
0130 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	235.000 LF	133.68000	31414.80				
0135 529.15	REMOVAL OF STRUCTURE (DUAL 48" X 87' RCP)	2.000 EACH	5276.16000	10552.32				
0140 540.10	PRECAST CONCRETE STRUCTURE (8'-0" X 6'-0" X 79'-8" BOX)	LUMP	117571.84000	117571.84				
0145 601.0405	12" PCCSP .064 (2-2/3 X 1/2)	24.000 LF	88.94000	2134.56				
0150 601.0415	18" PCCSP .064 (2-2/3 X 1/2)	8.000 LF	125.18000	1001.44				
0155 601.6015	18" CSPES .064 (2-2/3 X 1/2)	1.000 EACH	550.53000	550.53				
0160 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	2.000 EACH	1003.99000	2007.98				
0165 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	16.000 EACH	1268.19000	20291.04				
0170 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	1532.41000	6129.64				
0175 604.42	CHANGING ELEVATION OF SEWER MANHOLES	10.000 EACH	1003.99000	10039.90				

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

RUN DATE : 08/05/16
 CALL : 001 PAGE : 12

PROJECT(S) : RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

		(4) 125008460010		()		()		
		LUCK BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 605.10	6 INCH UNDERDRAIN PIPE	1325.000 LF	27.97000	37060.25				
0185 605.20	6 INCH UNDERDRAIN CARRIER PIPE	180.000 LF	25.94000	4669.20				
0190 605.95	UNDERDRAIN FLUSHING BASIN	10.000 EACH	292.76000	2927.60				
0195 608.15	POWER GRADER RENTAL	250.000 HR	125.73000	31432.50				
0200 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	400.000 HR	121.51000	48604.00				
0205 608.26	ALL PURPOSE EXCAVATOR RENTAL, TYPE II	32.000 HR	146.86000	4699.52				
0210 608.30	POWER BROOM RENTAL, TYPE I	105.000 HR	87.69000	9207.45				
0215 608.31	POWER BROOM RENTAL, TYPE II	105.000 HR	113.85000	11954.25				
0220 608.37	TRUCK RENTAL	550.000 HR	102.10000	56155.00				
0225 608.40	LOADER RENTAL, TYPE I	85.000 HR	120.46000	10239.10				
0230 613.10	STONE FILL, TYPE I	140.000 CY	43.88000	6143.20				
0235 613.11	STONE FILL, TYPE II	390.000 CY	47.28000	18439.20				
0240 619.17	YIELDING MARKER POSTS	100.000 EACH	42.27000	4227.00				
0245 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	660.000 LF	17.96000	11853.60				
0250 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	65.000 LF	20.08000	1305.20				
0255 621.206	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	100.000 LF	22.83000	2283.00				
0260 621.50	MANUFACTURED TERMINAL SECTION, FLARED	22.000 EACH	1796.60000	39525.20				
0265 621.56	ENERGY ABSORPTION ATTENUATOR	5.000 EACH	1553.78000	7768.90				
0270 621.76	REPLACE GUARDRAIL POST ASSEMBLY	90.000 EACH	48.61000	4374.90				
0275 621.77	REPLACE GUARDRAIL BEAM UNIT	140.000 EACH	140.56000	19678.40				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/05/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/05/16
 CALL : 001 PAGE : 13

PROJECT(S) : RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

		(4) 125008460010		()		()		
		LUCK BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 621.79	ADJUST HEIGHT OF GUARDRAIL	4585.000 LF	4.75000	21778.75				
0285 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1500.000 LF	1.06000	1590.00				
0290 629.54	CRUSHED STONE BEDDING	90.000 TON	72.41000	6516.90				
0295 630.10	UNIFORMED TRAFFIC OFFICERS	1950.000 HR	79.26000	154557.00				
0300 630.15	FLAGGERS	7700.000 HR	23.78000	183106.00				
0305 631.10	FIELD OFFICE, ENGINEERS	LUMP	43427.32000	43427.32				
0310 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	603.45000	603.45				
0315 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	792.62000	792.62				
0320 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	6000.000 DL	1.00000	6000.00				
0325 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	6.84000	3556.80				
0330 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	390157.73000	390157.73				
0335 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	11589.34000	57946.70				
0340 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	345000.000 LF	0.06000	20700.00				
0345 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	315000.000 LF	0.06000	18900.00				
0350 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	2800.000 LF	0.26000	728.00				
0355 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	5400.000 LF	0.26000	1404.00				
0360 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	480.000 LF	0.53000	254.40				
0365 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1800.000 LF	1.85000	3330.00				
0370 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	414.000 EACH	15.85000	6561.90				
0375 646.76	LINE STRIPING TARGETS	36500.000 EACH	0.83000	30295.00				
0380 649.31	GEOTEXTILE UNDER STONE FILL	325.000 SY	2.12000	689.00				

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 08/05/16
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PROJECT(S) : RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

		(4) 125008460010		()		()		
		LUCK BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 649.515	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	390.000 SY	12.27000	4785.30				
0390 651.15	SEED	150.000 LB	9.51000	1426.50				
0395 651.17	SEED, WINTER RYE	150.000 LB	10.57000	1585.50				
0400 651.18	FERTILIZER	510.000 LB	8.45000	4309.50				
0405 651.20	AGRICULTURAL LIMESTONE	2.100 TON	739.78000	1553.54				
0410 651.25	HAY MULCH	2.100 TON	792.62000	1664.50				
0415 651.35	TOPSOIL	285.000 CY	46.87000	13357.95				
0420 651.40	GRUBBING MATERIAL	575.000 SY	9.67000	5560.25				
0425 652.10	EPSC PLAN	LUMP	9908.55000	9908.55				
0430 652.20	MONITORING EPSC PLAN	40.000 HR	99.09000	3963.60				
0435 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	10000.00000	10000.00				
0440 653.20	TEMPORARY EROSION MATTING	775.000 SY	2.28000	1767.00				
0445 653.25	TEMPORARY STONE CHECK DAM, TYPE I	100.000 CY	70.54000	7054.00				
0450 653.35	VEHICLE TRACKING PAD	90.000 CY	62.93000	5663.70				
0455 653.40	INLET PROTECTION DEVICE, TYPE I	4.000 EACH	178.94000	715.76				
0460 653.50	BARRIER FENCE	600.000 LF	2.84000	1704.00				
0465 653.55	PROJECT DEMARCATION FENCE	2450.000 LF	0.75000	1837.50				
0470 675.20	TRAFFIC SIGNS, TYPE A	1990.000 SF	11.94000	23760.60				
0475 675.341	SQUARE TUBE SIGN POST AND ANCHOR	4503.000 LF	7.40000	33322.20				
0480 675.50	REMOVING SIGNS	445.000 EACH	8.45000	3760.25				

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 08/05/16
 CALL : 001 PAGE : 15

PROJECT(S) : RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

LINE NO / ITEM CODE / ALT		(4) 125008460010		()		()	
ITEM DESCRIPTION		LUCK BROTHERS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 675.60	5.000 EACH	21.14000	105.70				
ERECTING SALVAGED SIGNS							
0490 676.10	30.000 EACH	57.06000	1711.80				
DELINEATOR WITH STEEL POST							
0495 676.15	1050.000 EACH	6.34000	6657.00				
REMOVE AND REPLACE REFLECTOR UNIT							
0500 690.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0505 900.608	265.000 CY	58.47000	15494.55				
SPECIAL PROVISION (GRANULAR BORROW)							
0515 900.608	240.000 CY	50.86000	12206.40				
SPECIAL PROVISION (STONE FILL, CHANNEL ARMORING)							
0520 900.608	50.000 CY	154.80000	7740.00				
SPECIAL PROVISION (STONE FILL, CULVERT LINING)							
0525 900.620	12.000 EACH	3798.28000	45579.36				
SPECIAL PROVISION (CPM SCHEDULE)							
0530 900.620	1.000 EACH	29016.22000	29016.22				
SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(US R OUTE 4 AND HOME DEPOT/BIG LOTS DRIVEWAY)							
0535 900.630	32.000 HR	464.69000	14870.08				
SPECIAL PROVISION (LEDGE REMOVAL - MACHINE SCALING)							
0537 900.630	40.000 HR	702.50000	28100.00				
SPECIAL PROVISION (REMOVAL OF LEDGE SALVAGE MATERIAL)							
0540 900.635	50.000 LB	60.59000	3029.50				
SPECIAL PROVISION (NATIVE STEEP SLOPE SEED MIX)							
0545 900.645	LUMP	44213.42000	44213.42				
SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)							
0550 900.645	LUMP	205423.93000	205423.93				
SPECIAL PROVISION (TRAFFIC CONTROL, ALL- INCLUSIVE)							
0555 900.675	4950.000 SY	25.85000	127957.50				
SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0560 900.675	405000.000 SY	4.68000	1895400.00				
SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C) (PG 70-28)(SBS							

POLYMER)(3/4" +/-1/8"LT)

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/05/16 11:00 A.M.
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RUN DATE : 08/05/16
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PROJECT(S) : RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

=====							
		(4) 125008460010		()		()	
		LUCK BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0565 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000 TON	350.72000	35072.00			
0570 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	38300.000 TON	1.58000	60514.00			
0575 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	155.000 CWT	85.07000	13185.85			
0580 402.12 AA1	AGGREGATE SHOULDERS	3700.000 TON					
0585 402.13 AA2	AGGREGATE SHOULDERS, RAP	3700.000 TON	18.98000	70226.00			
0590 404.65 BB1	EMULSIFIED ASPHALT	2800.000 CWT					
0595 900.683 BB2	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-IH OR CRS-1H)	2800.000 CWT	50.53000	141484.00			
0600 646.493 CC1	DURABLE LETTER OR SYMBOL, EPOXY PAINT	291.000 EACH	79.26000	23064.66			
0605 646.494 CC2	DURABLE LETTER OR SYMBOL, POLYUREA	291.000 EACH					
0610 900.640 DD1	SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, EPOXY PAINT)(28 MILS)	240.000 LF	4.23000	1015.20			
0615 900.640 DD2	SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, POLYUREA) (28 MILS)	240.000 LF					
0620 900.640 EE1	SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, EXPOXY PAINT) (28 MILS)	900.000 LF	7.66000	6894.00			
0625 900.640 EE2	SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA PAINT)(28 MILS)	900.000 LF					
0630 900.640 FF1	SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, EPOXY PAINT) (28 MILS)	175000.000 LF	0.39000	68250.00			
0635 900.640 FF2	SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA) (28 MILS)	175000.000 LF					
0640 900.640 GG1	SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, EPOXY PAINT)(28 MILS)	157500.000 LF	0.39000	61425.00			

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/05/16 11:00 A.M.
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PROJECT(S) : RUTLAND-KILLIN ER NH 020-2(36)

CONTRACT ID : 13B190

		(4) 125008460010		()		()		
		LUCK BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0645	900.640 GG2	157500.000						
	SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA) (28 MILS)							
0650	900.640 HH1	1425.000	1.53000	2180.25				
	SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, EPOXY PAINT) (28 MILS)							
0655	900.640 HH2	1425.000						
	SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, POLYUREA) (28 MILS)							
0660	900.640 II1	2700.000	1.53000	4131.00				
	SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, EPOXY PAINT)(28 MILS)							
0665	900.640 II2	2700.000						
	SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, POLYUREA) (28 MILS)							
	SECTION TOTALS		\$	9,052,156.98	\$		\$	
COMMON ITEMS TOTAL			\$	9,052,156.98	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	9,052,156.98	\$	0.00	\$	