

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/01/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/01/16
 CALL : 002 PAGE : 1

PROJECT(S) : WORCESTER-ELMORE STP 2954(1)

CONTRACT ID : 14V231
 CALL ORDER : 002
 CONTRACT TIME : 10/21/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 WORCESTER-ELMORE STP 2954 (1): BEGINNING IN THE TOWN OF
 WORCESTER ON VT ROUTE 12 AT MM 4.972 AND EXTENDING NORTHERLY
 ALONG VT ROUTE 12 FOR A DISTANCE OF APPROXIMATELY 500.00
 FEET (0.095 MILES) AND STOPPING AT MM 5.066 IN THE TOWN OF
 WORCESTER. RESUMING IN THE TOWN OF WORCESTER ON VT ROUTE 12
 AT MM 5.828 AND EXTENDING NORTHERLY ALONG VT ROUTE 12 FOR A
 DISTANCE OF APPROXIMATELY 19, 188.987 FEET (3.634 MILES) AND
 STOPPING AT MM 1.609 IN THE TOWN OF ELMORE. RESUMING IN THE
 TOWN OF ELMORE ON VT ROUTE 12 AT MM 2.036 AND EXTENDING
 NORTHERLY ALONG VT ROUTE 12 FOR A DISTANCE OF APPROXIMATELY
 450.00 FEET (0.086 MILES) AND ENDING AT MM 2.102 IN THE TOWN
 OF ELMORE.

TOWN(S) : WORCESTER ELMORE
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D08

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SURFACE
 PREPARATION INVOLVING PATCHING, POT HOLE REPAIR, CRACK
 SEALING, COLD PLANING, MICRO-MILLING, PAVING, RECLAIMING,
 ROADWAY CRACK TREATMENTS, TRAFFIC MARKINGS AND OTHER HIGHWAY
 RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	115009280610	PIKE INDUSTRIES, INC.		\$ 1,565,099.25	100.0000%
2	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 1,837,971.03	117.4348%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.40	SHOULDER BERM REMOVAL	7800.000 LF	0.10000	780.00	5.70000	44460.00		
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0015 210.10	COLD PLANING, BITUMINOUS PAVEMENT	36600.000 SY	2.85000	104310.00	2.84000	103944.00		
0020 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1000.000 TON	13.75000	13750.00	34.90000	34900.00		
0025 310.20	RECLAIMED STABILIZED BASE	17900.000 SY	1.25000	22375.00	2.27000	40633.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0035 417.10 BITUMINOUS CRACK SEALING (AASHTO M 324 (ASTM D 6690) TYPE IV)	100.000 LB	7.00000	700.00	7.75000	775.00		
0040 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	10100.000 TON	76.00000	767600.00	78.43000	792143.00		
0045 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0050 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0055 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0060 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0065 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000 LF	138.00000	9660.00	141.76000	9923.20		
0070 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (ROADWAY)	100.000 LF	74.00000	7400.00	81.95000	8195.00		
0075 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000 CF	50.00000	2500.00	221.50000	11075.00		
0080 608.15 POWER GRADER RENTAL	100.000 HR	30.00000	3000.00	127.75000	12775.00		
0085 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	100.000 HR	75.00000	7500.00	97.46000	9746.00		
0090 608.30 POWER BROOM RENTAL, TYPE I	200.000 HR	10.00000	2000.00	77.72000	15544.00		
0095 608.31 POWER BROOM RENTAL, TYPE II	200.000 HR	30.00000	6000.00	166.12000	33224.00		
0100 608.37 TRUCK RENTAL	200.000 HR	40.00000	8000.00	86.38000	17276.00		
0105 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	5.000 TON	750.00000	3750.00	1068.93000	5344.65		
0106 616.35 TREATED TIMBER CURB	800.000 LF	7.45000	5960.00	12.54000	10032.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 616.41 REMOVAL OF EXISTING CURB	800.000	LF	3.25000	2600.00	6.95000	5560.00		
0108 621.79 ADJUST HEIGHT OF GUARDRAIL	2125.000	LF	3.85000	8181.25	4.82000	10242.50		
0110 630.10 UNIFORMED TRAFFIC OFFICERS	700.000	HR	40.00000	28000.00	79.74000	55818.00		
0115 630.15 FLAGGERS	2500.000	HR	24.00000	60000.00	27.69000	69225.00		
0120 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	750.00000	750.00	553.74000	553.74		
0125 635.11 MOBILIZATION/DEMobilIZATION		LUMP	190950.00000	190950.00	200926.30000	200926.30		
0130 641.10 TRAFFIC CONTROL		LUMP	144675.00000	144675.00	86768.34000	86768.34		
0135 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	2691.20000	5382.40		
0140 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	60000.000	LF	0.08000	4800.00	0.09000	5400.00		
0145 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	48300.000	LF	0.08000	3864.00	0.09000	4347.00		
0150 646.76 LINE STRIPING TARGETS	7600.000	EACH	0.10000	760.00	1.39000	10564.00		
0155 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0160 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL, RAPID SET)	10.000	CY	845.00000	8450.00	1020.69000	10206.90		
0165 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE PAVEMENT, DRIVES)	200.000	SY	17.00000	3400.00	27.08000	5416.00		
0170 900.675 SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	29200.000	SY	1.50000	43800.00	1.62000	47304.00		
0175 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000	TON	98.75000	9875.00	200.00000	20000.00		
0180 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	10100.000	TON	1.00000	10100.00	2.26000	22826.00		
0185 402.12 AGGREGATE SHOULDERS	1600.000	TON			36.51000	58416.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 402.13 AA2 AGGREGATE SHOULDERS, RAP	1600.000 TON	10.00000	16000.00				
0195 404.65 BB1 EMULSIFIED ASPHALT	560.000 CWT	20.00000	11200.00				
0200 900.683 BB2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	560.000 CWT			29.90000	16744.00		
0205 646.402 CC1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	38500.000 LF						
0210 900.640 CC2 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, EPOXY PAINT)(28 MILS)	38500.000 LF						
0215 900.640 CC3 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA)(28 MILS)	38500.000 LF	0.68000	26180.00	0.75000	28875.00		
0220 646.412 DD1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	31100.000 LF						
0225 900.640 DD2 SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, EPOXY PAINT)(28 MILS)	31100.000 LF						
0230 900.640 DD3 SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA)(28 MILS)	31100.000 LF	0.68000	21148.00	0.75000	23325.00		
SECTION TOTALS		\$	1,565,099.25	\$	1,837,971.03	\$	
COMMON ITEMS TOTAL		\$	1,565,099.25	\$	1,837,971.03	\$	
CONTRACT TOTALS (LOW COST)		\$	1,565,099.25	\$	1,837,971.03	\$	