

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/14/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/14/17  
 CALL : 002 PAGE : 1

PROJECT(S) : ROXBURY-NORTHFIELD STP FPAV(6)

CONTRACT ID : 16V027  
 CALL ORDER : 002  
 CONTRACT TIME : 08/18/17 COMPLETION DATE

CONTRACT DESCRIPTION :  
 ROXBURY-NORTHFIELD STP FPAV(6): BEGINNING ON VT ROUTE 12 IN  
 ROXBURY AT STATION 21+59.00 (MM 0.409) AND EXTENDING  
 NORTHERLY ALONG VT ROUTE 12 A DISTANCE OF 16,898.00 FEET  
 (3.200 MILES) TO STATION N 112+48.00 (MM 2.130) IN THE TOWN  
 OF NORTHFIELD.

TOWN(S) : ROXBURY NORTHFIELD  
 COUNTY : WASHINGTON  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES PAVING THE EXISTING HIGHWAY, GUARDRAIL, PAVEMENT MARKINGS AND OTHER  
 HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 794,275.00	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 850,078.25	107.0257%
3	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 905,620.09	114.0185%
4	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 989,989.00	124.6406%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 203.40	SHOULDER BERM REMOVAL	6175.000	LF	0.10000	617.50	1.50000	9262.50	2.17000 13399.75
0015 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
0020 210.10	COLD PLANING, BITUMINOUS PAVEMENT	2075.000	SY	4.00000	8300.00	3.25000	6743.75	3.97000 8237.75
0025 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	300.000	TON	35.00000	10500.00	16.00000	4800.00	28.19000 8457.00
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 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	55.000	LF	132.00000	7260.00	132.00000	7260.00	143.14000 7872.70
0040 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000	CF	94.25000	4712.50	200.00000	10000.00	216.88000 10844.00

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PROJECT(S) : ROXBURY-NORTHFIELD STP FPAV(6)

CONTRACT ID : 16V027

			( 1 ) 115009280610		( 2 ) 11010762010		( 3 ) 120038150010	
			PIKE INDUSTRIES, INC.		J. HUTCHINS, INC.		KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 608.15	POWER GRADER RENTAL	35.000 HR	35.00000	1225.00	10.00000	350.00	108.44000	3795.40
0050 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	105.000 HR	95.00000	9975.00	75.00000	7875.00	119.29000	12525.45
0055 608.30	POWER BROOM RENTAL, TYPE I	25.000 HR	10.00000	250.00	20.00000	500.00	75.91000	1897.75
0060 608.31	POWER BROOM RENTAL, TYPE II	45.000 HR	45.00000	2025.00	40.00000	1800.00	168.09000	7564.05
0065 608.37	TRUCK RENTAL	210.000 HR	75.00000	15750.00	75.00000	15750.00	81.33000	17079.30
0070 608.40	LOADER RENTAL, TYPE I	15.000 HR	10.00000	150.00	20.00000	300.00	81.33000	1219.95
0075 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	550.000 LF	17.50000	9625.00	17.00000	9350.00	18.33000	10081.50
0080 621.218	STEEL BEAM GUARDRAIL DELINEATOR	270.000 EACH	6.50000	1755.00	9.00000	2430.00	9.76000	2635.20
0085 621.60	ANCHOR FOR STEEL BEAM RAIL	12.000 EACH	750.00000	9000.00	675.00000	8100.00	731.98000	8783.76
0090 621.75	REMOVE AND RESET GUARDRAIL	2100.000 LF	6.50000	13650.00	6.00000	12600.00	6.24000	13104.00
0095 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	525.000 LF	1.00000	525.00	0.50000	262.50	0.54000	283.50
0100 630.10	UNIFORMED TRAFFIC OFFICERS	320.000 HR	55.00000	17600.00	55.00000	17600.00	75.91000	24291.20
0105 630.15	FLAGGERS	1280.000 HR	35.00000	44800.00	17.00000	21760.00	28.19000	36083.20
0110 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	750.00000	750.00	542.21000	542.21
0115 635.11	MOBILIZATION/DEMobilIZATION	LUMP	70455.00000	70455.00	70000.00000	70000.00	60674.50000	60674.50
0120 641.10	TRAFFIC CONTROL	LUMP	52855.00000	52855.00	48000.00000	48000.00	30970.40000	30970.40
0125 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	2500.00000	7500.00	1550.00000	4650.00	878.38000	2635.14
0130 646.201	4 INCH WHITE LINE, WATERBORNE PAINT	34000.000 LF	0.15000	5100.00	0.14000	4760.00	0.15000	5100.00
0135 646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	35100.000 LF	0.15000	5265.00	0.14000	4914.00	0.15000	5265.00
0140 646.231	8 INCH YELLOW LINE, WATERBORNE PAINT	640.000 LF	1.00000	640.00	1.00000	640.00	1.08000	691.20
0145 646.301	LETTER OR SYMBOL, WATERBORNE PAINT	15.000 EACH	35.00000	525.00	35.00000	525.00	37.95000	569.25

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CONTRACT ID : 16V027

			( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	34000.000	LF	0.10000	3400.00	0.10000	3400.00	0.11000	3740.00
0155 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	35100.000	LF	0.10000	3510.00	0.10000	3510.00	0.11000	3861.00
0160 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	15.000	EACH	20.00000	300.00	25.00000	375.00	27.11000	406.65
0165 646.76 LINE STRIPING TARGETS	6850.000	EACH	0.10000	685.00	0.80000	5480.00	1.27000	8699.50
0170 676.10 DELINEATOR WITH STEEL POST	24.000	EACH	40.00000	960.00	49.00000	1176.00	53.14000	1275.36
0175 676.12 REMOVAL OF EXISTING DELINEATOR	24.000	EACH	0.50000	12.00	1.00000	24.00	1.08000	25.92
0180 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0185 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	600.000	SY	26.00000	15600.00	18.00000	10800.00	23.48000	14088.00
0190 900.680 SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP WITH RAS)	1200.000	TON	18.00000	21600.00	45.00000	54000.00	53.00000	63600.00
0195 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000	TON	105.00000	5250.00	125.00000	6250.00	228.75000	11437.50
0200 404.65 AA1 EMULSIFIED ASPHALT	520.000	CWT	10.00000	5200.00	47.00000	24440.00	35.51000	18465.20
0205 900.683 AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	520.000	CWT						
SECTION TOTALS			\$	357,154.00	\$	380,514.75	\$	420,279.29
SECTION 0002 ROADWAY (ALTERNATE ZA1)								
0210 406.27 MEDIUM DUTY BITUMINOUS CONCRETE PAVEMEN	6830.000	TON	68.30000	466489.00	68.75000	469562.50	72.14000	492716.20
0215 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	466,490.00	\$	469,563.50	\$	492,717.20
SECTION 0003 ROADWAY (ALTERNATE ZA2)								
0220 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	6830.000	TON	64.00000	437120.00	70.75000	483222.50	71.06000	485339.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 11010762010 J. HUTCHINS, INC.		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 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
SECTION TOTALS		\$	437,121.00	\$	483,223.50	\$	485,340.80
COMMON ITEMS TOTAL		\$	357,154.00	\$	380,514.75	\$	420,279.29
ALTERNATE ITEM ZA1		\$	466,490.00	\$	469,563.50	\$	492,717.20
CONTRACT TOTALS ZA1		\$	823,644.00	\$	850,078.25	\$	912,996.49
ALTERNATE ITEM ZA2		\$	437,121.00	\$	483,223.50	\$	485,340.80
CONTRACT TOTALS ZA2		\$	794,275.00	\$	863,738.25	\$	905,620.09
CONTRACT TOTALS (LOW COST)		\$	794,275.00	\$	850,078.25	\$	905,620.09

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010	203.40	6175.000 LF	3.00000	18525.00				
SHOULDER BERM REMOVAL								
0015	204.22	1.000 CY	75.00000	75.00				
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)								
0020	210.10	2075.000 SY	10.00000	20750.00				
COLD PLANING, BITUMINOUS PAVEMENT								
0025	301.28	300.000 TON	15.00000	4500.00				
SUBBASE OF CRUSHED GRAVEL, FINE GRADED								
0030	406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)								
0035	516.10	55.000 LF	140.00000	7700.00				
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG								
0040	580.20	50.000 CF	220.00000	11000.00				
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE								
0045	608.15	35.000 HR	10.00000	350.00				
POWER GRADER RENTAL								
0050	608.25	105.000 HR	70.00000	7350.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I								
0055	608.30	25.000 HR	30.00000	750.00				
POWER BROOM RENTAL, TYPE I								
0060	608.31	45.000 HR	40.00000	1800.00				
POWER BROOM RENTAL, TYPE II								
0065	608.37	210.000 HR	75.00000	15750.00				
TRUCK RENTAL								
0070	608.40	15.000 HR	20.00000	300.00				
LOADER RENTAL, TYPE I								
0075	621.20	550.000 LF	18.00000	9900.00				
STEEL BEAM GUARDRAIL, GALVANIZED								
0080	621.218	270.000 EACH	10.00000	2700.00				
STEEL BEAM GUARDRAIL DELINEATOR								
0085	621.60	12.000 EACH	750.00000	9000.00				
ANCHOR FOR STEEL BEAM RAIL								
0090	621.75	2100.000 LF	6.50000	13650.00				
REMOVE AND RESET GUARDRAIL								
0095	621.80	525.000 LF	1.00000	525.00				
REMOVAL AND DISPOSAL OF GUARDRAIL								

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PROJECT(S) : ROXBURY-NORTHFIELD STP FPAV(6)

CONTRACT ID : 16V027

		( 4 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 630.10	UNIFORMED TRAFFIC OFFICERS	320.000 HR	35.00000	11200.00				
0105 630.15	FLAGGERS	1280.000 HR	27.00000	34560.00				
0110 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00				
0115 635.11	MOBILIZATION/DEMobilIZATION	LUMP	85550.00000	85550.00				
0120 641.10	TRAFFIC CONTROL	LUMP	83000.00000	83000.00				
0125 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	2500.00000	7500.00				
0130 646.201	4 INCH WHITE LINE, WATERBORNE PAINT	34000.000 LF	0.15000	5100.00				
0135 646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	35100.000 LF	0.15000	5265.00				
0140 646.231	8 INCH YELLOW LINE, WATERBORNE PAINT	640.000 LF	2.00000	1280.00				
0145 646.301	LETTER OR SYMBOL, WATERBORNE PAINT	15.000 EACH	50.00000	750.00				
0150 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	34000.000 LF	0.12000	4080.00				
0155 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	35100.000 LF	0.12000	4212.00				
0160 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	15.000 EACH	30.00000	450.00				
0165 646.76	LINE STRIPING TARGETS	6850.000 EACH	1.50000	10275.00				
0170 676.10	DELINEATOR WITH STEEL POST	24.000 EACH	50.00000	1200.00				
0175 676.12	REMOVAL OF EXISTING DELINEATOR	24.000 EACH	10.00000	240.00				
0180 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0185 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	600.000 SY	30.00000	18000.00				
0190 900.680	SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP WITH RAS)	1200.000 TON	61.00000	73200.00				
0195 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	150.00000	7500.00				

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CONTRACT ID : 16V027

		( 4 ) 11008052		( )		( )		
		ENGINEERS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 404.65 AA1	EMULSIFIED ASPHALT	520.000 CWT	49.30000	25636.00				
0205 900.683 AA2	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	520.000 CWT						
SECTION TOTALS			\$	504,375.00	\$		\$	
SECTION 0002 ROADWAY (ALTERNATE ZA1)								
0210 406.27	MEDIUM DUTY BITUMINOUS CONCRETE PAVEMEN	6830.000 TON	75.00000	512250.00				
0215 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
SECTION TOTALS			\$	512,251.00	\$		\$	
SECTION 0003 ROADWAY (ALTERNATE ZA2)								
0220 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	6830.000 TON	71.10000	485613.00				
0225 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
SECTION TOTALS			\$	485,614.00	\$		\$	
COMMON ITEMS TOTAL			\$	504,375.00	\$		\$	
ALTERNATE ITEM ZA1			\$	512,251.00	\$		\$	
CONTRACT TOTALS ZA1			\$	1,016,626.00	\$	0.00	\$	0.00
ALTERNATE ITEM ZA2			\$	485,614.00	\$		\$	
CONTRACT TOTALS ZA2			\$	989,989.00	\$	0.00	\$	0.00
CONTRACT TOTALS (LOW COST)			\$	989,989.00	\$	0.00	\$	