

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 002 PAGE : 1

PROJECT(S) : RUTLAND-PITTSFORD NH 2963(1)
 PITTSFORD STP 2968(1)

CONTRACT ID : 16V099
 CALL ORDER : 002
 CONTRACT TIME : 11/22/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 RUTLAND-PITTSFORD NH 2963 (1) & PITTSFORD STP 2968 (1)
 LOCATION - RUTLAND-PITTSFORD NH 2963 (1) - BEGINNING IN THE
 TOWN OF RUTLAND ON US ROUTE 7 AT STATION R 62+15.00 (MM
 1.177) EXTENDING NORTH 21,915.00 FEET (4.151 MILES) ON US
 ROUTE 7 TO THE TOWN OF PITTSFORD STATION P 72+00.00 (MM
 1.364).PITTSFORD STP 2968 (1) - BEGINNING IN THE TOWN OF
 PITTSFORD ON VT ROUTE 3 AT STATION P 0+00.00 (MM 0.000) AND
 EXTENDING NORTH APPROXIMATELY 14,820.00 FEET (2.807 MILES)
 ON VT ROUTE 3 TO STATION P 148+20.00 (MM 2.807) TO THE
 INTERSECTION OF US ROUTE 7.WORK TO BE PERFORMED UNDER BOTH
 PROJECTS INCLUDES COARSE-MILLING AND RESURFACING WITH A
 LEVELING COURSE AND A SURFACE COURSE, PAVEMENT MARKINGS,
 GUARDRAIL, SIGNS, AND OTHER HIGHWAY RELATED ITEMS.

TOWN(S) : PITTSFORD RUTLAND TOWN
 COUNTY : RUTLAND
 DISTRICT : D03

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1100184001 FULLER SAND & GRAVEL, INC.	\$ 3,147,358.15	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 3,378,210.44	107.3348%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 3,421,103.16	108.6976%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	34.000 EACH	55.00000	1870.00	56.65000	1926.10	65.00000	2210.00
0010 203.15	COMMON EXCAVATION	45.000 CY	100.00000	4500.00	30.90000	1390.50	30.00000	1350.00
0015 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	210.000 CY	21.00000	4410.00	36.05000	7570.50	35.00000	7350.00
0020 203.30	EARTH BORROW	125.000 CY	8.00000	1000.00	15.45000	1931.25	5.00000	625.00
0025 203.40	SHOULDER BERM REMOVAL	201.000 LF	1.75000	351.75	3.61000	725.61	6.00000	1206.00
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 002 PAGE : 2

PROJECT(S) : RUTLAND-PITTSFORD NH 2963(1)
 PITTSFORD STP 2968(1)

CONTRACT ID : 16V099

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100184001 FULLER SAND & GRAVEL, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	28000.000 SY	1.75000	49000.00	1.58000	44240.00	3.95000	110600.00
0040 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	11500.000 LF	0.45000	5175.00	0.75000	8625.00	0.65000	7475.00
0045 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	600.000 TON	15.00000	9000.00	24.72000	14832.00	16.25000	9750.00
0050 401.10 AGGREGATE SURFACE COURSE	36.000 CY	45.00000	1620.00	36.05000	1297.80	45.00000	1620.00
0055 404.65 EMULSIFIED ASPHALT	1450.000 CWT	30.00000	43500.00	39.28000	56956.00	25.00000	36250.00
0060 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
0065 406.29 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0070 406.30 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0075 406.31 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0080 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	18350.000 TON	81.00000	1486350.00	84.41000	1548923.50	86.75000	1591862.50
0085 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	3830.000 SY	23.00000	88090.00	26.65000	102069.50	28.00000	107240.00
0090 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	200.000 TON	250.00000	50000.00	261.17000	52234.00	150.00000	30000.00
0095 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0100 410.10 MATERIAL TRANSFER VEHICLE	18350.000 TON	4.00000	73400.00	2.69000	49361.50	1.00000	18350.00
0105 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	84.000 LF	125.00000	10500.00	138.54000	11637.36	134.50000	11298.00
0110 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	24.000 CF	150.00000	3600.00	206.01000	4944.24	200.00000	4800.00
0115 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	1.000 EACH	800.00000	800.00	824.06000	824.06	975.00000	975.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 002 PAGE : 3

PROJECT(S) : RUTLAND-PITTSFORD NH 2963(1)
 PITTSFORD STP 2968(1)

CONTRACT ID : 16V099

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100184001 FULLER SAND & GRAVEL, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	23.000	EACH	1200.00000	27600.00	1133.08000	26060.84	1475.00000	33925.00
0125 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000	EACH	1600.00000	6400.00	1442.10000	5768.40	1650.00000	6600.00
0130 608.15 POWER GRADER RENTAL	40.000	HR	100.00000	4000.00	145.86000	5834.40	10.00000	400.00
0135 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	208.000	HR	80.00000	16640.00	110.15000	22911.20	100.00000	20800.00
0140 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	50.000	HR	175.00000	8750.00	160.10000	8005.00	200.00000	10000.00
0145 608.30 POWER BROOM RENTAL, TYPE I	56.000	HR	75.00000	4200.00	51.50000	2884.00	10.00000	560.00
0150 608.31 POWER BROOM RENTAL, TYPE II	40.000	HR	150.00000	6000.00	169.96000	6798.40	75.00000	3000.00
0155 608.37 TRUCK RENTAL	256.000	HR	80.00000	20480.00	82.41000	21096.96	80.00000	20480.00
0160 608.40 LOADER RENTAL, TYPE I	48.000	HR	80.00000	3840.00	87.56000	4202.88	25.00000	1200.00
0165 619.17 YIELDING MARKER POSTS	35.000	EACH	40.00000	1400.00	41.20000	1442.00	40.00000	1400.00
0170 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	995.000	LF	19.25000	19153.75	19.83000	19730.85	19.25000	19153.75
0175 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	400.000	LF	20.05000	8020.00	20.65000	8260.00	20.05000	8020.00
0180 621.218 TRAFFIC BARRIER DELINEATOR	33.000	EACH	10.00000	330.00	10.30000	339.90	10.00000	330.00
0185 621.50 MANUFACTURED TERMINAL SECTION, FLARED	5.000	EACH	2000.00000	10000.00	2060.15000	10300.75	2000.00000	10000.00
0190 621.60 ANCHOR FOR STEEL BEAM RAIL	9.000	EACH	790.00000	7110.00	813.76000	7323.84	790.00000	7110.00
0195 621.76 REPLACE GUARDRAIL POST ASSEMBLY	96.000	EACH	50.00000	4800.00	51.50000	4944.00	50.00000	4800.00
0200 621.77 REPLACE GUARDRAIL BEAM UNIT	52.000	EACH	146.00000	7592.00	150.39000	7820.28	146.00000	7592.00
0205 621.79 ADJUST HEIGHT OF GUARDRAIL	2705.000	LF	4.00000	10820.00	4.12000	11144.60	8.25000	22316.25
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	1225.000	LF	0.90000	1102.50	0.93000	1139.25	2.00000	2450.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 002 PAGE : 4

PROJECT(S) : RUTLAND-PITTSFORD NH 2963(1)
 PITTSFORD STP 2968(1)

CONTRACT ID : 16V099

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100184001 FULLER SAND & GRAVEL, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 630.10 UNIFORMED TRAFFIC OFFICERS	3175.000	HR	65.00000	206375.00	45.10000	143192.50	50.00000	158750.00
0220 630.15 FLAGGERS	3175.000	HR	35.00000	111125.00	33.37000	105949.75	45.00000	142875.00
0225 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	24038.06000	24038.06	30000.00000	30000.00
0230 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	577.91000	577.91	750.00000	750.00
0235 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	540.10000	540.10	750.00000	750.00
0240 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 633.10 CPM SCHEDULE	12.000	EACH	350.00000	4200.00	204.90000	2458.80	150.00000	1800.00
0250 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	20.00000	20800.00	18.05000	18772.00	15.25000	15860.00
0255 635.11 MOBILIZATION/DEMOBILIZATION (NH 2963(1))		LUMP	185000.00000	185000.00	193050.00000	193050.00	292809.08000	292809.08
0260 635.11 MOBILIZATION/DEMOBILIZATION (STP 2968(1))		LUMP	40875.00000	40875.00	54798.35000	54798.35	54676.00000	54676.00
0265 641.10 TRAFFIC CONTROL (NH 2963(1))		LUMP	165082.00000	165082.00	275450.00000	275450.00	187556.93000	187556.93
0270 641.10 TRAFFIC CONTROL (STP 2968(1))		LUMP	60793.00000	60793.00	130575.00000	130575.00	67656.00000	67656.00
0275 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	7000.00000	21000.00	5142.13000	15426.39	5000.00000	15000.00
0280 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	158300.000	LF	0.08000	12664.00	0.08000	12664.00	0.08000	12664.00
0285 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	160000.000	LF	0.10000	16000.00	0.10000	16000.00	0.10000	16000.00
0290 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	1575.000	LF	1.00000	1575.00	1.03000	1622.25	1.00000	1575.00
0295 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	480.000	LF	1.50000	720.00	1.55000	744.00	1.50000	720.00
0300 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	780.000	LF	2.00000	1560.00	2.06000	1606.80	2.00000	1560.00
0305 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	246.000	EACH	25.00000	6150.00	25.75000	6334.50	25.00000	6150.00
0310 646.76 LINE STRIPING TARGETS	15850.000	EACH	0.85000	13472.50	0.82000	12997.00	0.65000	10302.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 002 PAGE : 5

PROJECT(S) : RUTLAND-PITTSFORD NH 2963(1)
 PITTSFORD STP 2968(1)

CONTRACT ID : 16V099

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1100184001 FULLER SAND & GRAVEL, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 651.15 SEED	350.000	LB	7.50000	2625.00	7.21000	2523.50	10.00000	3500.00
0320 651.18 FERTILIZER	629.000	LB	2.10000	1320.90	2.58000	1622.82	5.00000	3145.00
0325 651.20 AGRICULTURAL LIMESTONE	3.000	TON	550.00000	1650.00	515.04000	1545.12	500.00000	1500.00
0330 651.35 TOPSOIL	870.000	CY	15.00000	13050.00	25.05000	21793.50	15.00000	13050.00
0335 653.10 HAY MULCH	3.000	TON	520.00000	1560.00	566.54000	1699.62	550.00000	1650.00
0340 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	400.000	SY	2.70000	1080.00	3.61000	1444.00	3.50000	1400.00
0345 675.20 TRAFFIC SIGN, TYPE A	1077.000	SF	11.75000	12654.75	12.10000	13031.70	11.75000	12654.75
0350 675.341 SQUARE TUBE SIGN POST AND ANCHOR	3125.000	LF	10.80000	33750.00	11.12000	34750.00	10.80000	33750.00
0355 675.50 REMOVING SIGNS	200.000	EACH	5.00000	1000.00	15.97000	3194.00	15.50000	3100.00
0360 675.60 RESETTING SIGNS	6.000	EACH	35.00000	210.00	51.50000	309.00	50.00000	300.00
0365 676.10 DELINEATOR WITH STEEL POST	56.000	EACH	54.00000	3024.00	55.62000	3114.72	54.00000	3024.00
0370 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	12.000	EACH	5.00000	60.00	5.15000	61.80	5.00000	60.00
0375 676.15 REMOVE AND REPLACE DELINEATOR	115.000	EACH	21.20000	2438.00	21.84000	2511.60	21.20000	2438.00
0380 678.23 WIRED CONDUIT (2") (SCH 80 PVC)	30.000	LF	15.00000	450.00	51.50000	1545.00	15.00000	450.00
0385 678.23 WIRED CONDUIT (2.5") (STEEL)	36.000	LF	25.00000	900.00	77.26000	2781.36	25.00000	900.00
0390 678.24 ELECTRICAL WIRING	1600.000	LF	3.00000	4800.00	4.12000	6592.00	3.00000	4800.00
0395 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0400 900.620 SPECIAL PROVISION (JUNCTION BOX, HEAVY DUTY)	1.000	EACH	750.00000	750.00	566.54000	566.54	750.00000	750.00
0405 900.620 SPECIAL PROVISION (MODIFICATIONS TO TRAFFIC CONTROL SIGNAL SYSTEM) (US ROUTE 7/POST ROAD)	1.000	EACH	74000.00000	74000.00	71590.12000	71590.12	89769.40000	89769.40

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 002 PAGE : 6

PROJECT(S) : RUTLAND-PITTSFORD NH 2963(1)
 PITTSFORD STP 2968(1)

CONTRACT ID : 16V099

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1100184001 FULLER SAND & GRAVEL, INC.		(2) 120038150010 KUBRICKY CONSTRUCTION CORP.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	32.000 CWT	125.00000	4000.00	39.28000	1256.96	195.00000	6240.00
0415 402.12 AA1 AGGREGATE SHOULDERS	805.000 TON			44.87000	36120.35		
0420 402.13 AA2 AGGREGATE SHOULDERS, RAP	805.000 TON	34.00000	27370.00			40.00000	32200.00
0425 646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	79000.000 LF						
0430 646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	79000.000 LF	0.31000	24490.00	0.32000	25280.00	0.31000	24490.00
0435 646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	79000.000 LF						
0440 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	79900.000 LF	0.31000	24769.00	0.32000	25568.00	0.31000	24769.00
0445 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	79900.000 LF						
0450 646.452 DD1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	780.000 LF						
0455 646.453 DD2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	780.000 LF						
0460 646.454 DD3 DURABLE 8 INCH YELLOW LINE, POLYUREA	780.000 LF	2.00000	1560.00	2.06000	1606.80	2.00000	1560.00
0465 646.462 EE1 DURABLE 12 INCH WHITE LINE, THERMOPLASTIC	235.000 LF						
0470 646.463 EE2 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	235.000 LF						
0475 646.464 EE3 DURABLE 12 INCH WHITE LINE, POLYUREA	235.000 LF	3.00000	705.00	3.09000	726.15	3.00000	705.00
0480 646.482 FF1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	381.000 LF						
0485 646.483 FF2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	381.000 LF						
0490 646.484 FF3 DURABLE 24 INCH STOP BAR, POLYUREA	381.000 LF	4.00000	1524.00	4.12000	1569.72	4.00000	1524.00
0495 646.492 GG1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	138.000 EACH						
0500 646.493 GG2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	138.000 EACH						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 002 PAGE : 7

PROJECT(S) : RUTLAND-PITTSFORD NH 2963(1)
 PITTSFORD STP 2968(1)

CONTRACT ID : 16V099

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 1100184001 FULLER SAND & GRAVEL, INC.	(2) 120038150010 KUBRICKY CONSTRUCTION CORP.	(3) 115009280610 PIKE INDUSTRIES, INC.
0505 646.494 GG3 DURABLE LETTER OR SYMBOL, POLYUREA	138.000 EACH	70.00000	9660.00		72.11000	9951.18
SECTION TOTALS		\$	3,147,358.15		\$	3,378,210.44
COMMON ITEMS TOTAL		\$	3,147,358.15		\$	3,378,210.44
CONTRACT TOTALS (LOW COST)		\$	3,147,358.15		\$	3,378,210.44