

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/19/21 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/19/21  
 CALL : 001 PAGE : 1

PROJECT(S) : CHELSEA-THETFORD STP 2955(1)

CONTRACT ID : 14V234  
 CALL ORDER : 001  
 CONTRACT TIME : 10/14/22 COMPLETION DATE

CONTRACT DESCRIPTION :  
 CHELSEA-THETFORD STP 2955 (1) - BEGINNING AT THE VT 110/VT  
 113 INTERSECTION IN CHELSEA AT MM 0.000 AND EXTENDING  
 EASTERLY ALONG ROUTE 113 FOR A DISTANCE OF 14.824 MILES  
 (78,270.720 FT) TO THE INTERSECTION OF VT 113/VT 224 AT MM  
 0.805 IN THE TOWN OF THETFORD.

TOWN(S) : WEST FAIRLEE THETFORD  
 CHELSEA OTHERS  
 COUNTY : ORANGE  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES RECLAIMING  
 AND/OR COARSE-MILLING SEGMENTS OF THE EXISTING HIGHWAY AND  
 OVERLAYING WITH AN INTERMEDIATE AND WEARING COURSE, WITH  
 PAVEMENT MARKINGS, SIGNAGE, GUARDRAIL AND DRAINING  
 IMPROVEMENTS, AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 17,312,196.00	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 19,270,809.87	111.3135%

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	25000.00000	25000.00	27251.50000	27251.50		
0010 203.15	COMMON EXCAVATION	38000.000 CY	5.00000	190000.00	8.12000	308560.00		
0015 203.30	EARTH BORROW	2600.000 CY	2.00000	5200.00	3.25000	8450.00		
0020 204.20	TRENCH EXCAVATION OF EARTH	8700.000 CY	15.00000	130500.00	15.26000	132762.00		
0025 204.21	TRENCH EXCAVATION OF ROCK	1400.000 CY	75.00000	105000.00	163.51000	228914.00		
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0035 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	243000.000 SY	2.25000	546750.00	2.27000	551610.00		
0040 213.10	MILLED RUMBLE STRIPS (SINUSOIDAL, CENTERLINE)	2300.000 LF	8.00000	18400.00	5.45000	12535.00		

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PROJECT(S) : CHELSEA-THETFORD STP 2955(1)

CONTRACT ID : 14V234

		( 1 ) 115009280610		( 2 ) 120038150010		( )		
		PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	24300.000 TON	22.32000	542376.00	21.70000	527310.00		
0050 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	14500.000 CY	20.00000	290000.00	34.72000	503440.00		
0055 310.20	FULL DEPTH RECLAMATION (FDR) (10")	300000.000 SY	1.00000	300000.00	1.38000	414000.00		
0060 310.20	FULL DEPTH RECLAMATION (FDR) (8")	300000.000 SY	0.90000	270000.00	1.32000	396000.00		
0065 404.65	EMULSIFIED ASPHALT	2600.000 CWT	10.00000	26000.00	43.90000	114140.00		
0070 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0075 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0080 406.30	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0085 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0090 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	63000.000 TON	81.00000	5103000.00	89.59000	5644170.00		
0095 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	4700.000 SY	35.00000	164500.00	39.56000	185932.00		
0100 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	100.00000	10000.00	196.61000	19661.00		
0105 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0110 410.10	MATERIAL TRANSFER VEHICLE	63000.000 TON	1.50000	94500.00	2.20000	138600.00		
0115 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	950.000 LF	124.50000	118275.00	135.71000	128924.50		
0120 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	150.000 CF	50.00000	7500.00	272.52000	40878.00		
0125 601.995	CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	200.000 LF	15.00000	3000.00	13.08000	2616.00		

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CONTRACT ID : 14V234

		( 1 ) 115009280610		( 2 ) 120038150010		( )		
		PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	13.000 EACH	850.00000	11050.00	926.55000	12045.15		
0135 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	26.000 EACH	1250.00000	32500.00	1362.58000	35427.08		
0140 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	3.000 EACH	1450.00000	4350.00	1580.59000	4741.77		
0145 604.418	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	3.000 EACH	1450.00000	4350.00	1580.59000	4741.77		
0150 604.42	CHANGING ELEVATION OF SEWER MANHOLES	3.000 EACH	850.00000	2550.00	926.55000	2779.65		
0155 605.10	UNDERDRAIN PIPE, 6 INCHES	30600.000 LF	22.00000	673200.00	23.98000	733788.00		
0160 608.15	POWER GRADER RENTAL	110.000 HR	105.00000	11550.00	190.12000	20913.20		
0165 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	770.000 HR	145.00000	111650.00	158.06000	121706.20		
0170 608.26	ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	80.000 HR	250.00000	20000.00	272.52000	21801.60		
0175 608.30	POWER BROOM RENTAL, TYPE I	110.000 HR	25.00000	2750.00	115.13000	12664.30		
0180 608.31	POWER BROOM RENTAL, TYPE II	180.000 HR	50.00000	9000.00	168.96000	30412.80		
0185 608.37	TRUCK RENTAL	1540.000 HR	85.00000	130900.00	92.66000	142696.40		
0190 608.40	LOADER RENTAL, TYPE I	70.000 HR	100.00000	7000.00	109.01000	7630.70		
0192 609.15	DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	40.000 TON	600.00000	24000.00	624.39000	24975.60		
0195 613.10	STONE FILL, TYPE I	3200.000 CY	55.00000	176000.00	59.95000	191840.00		
0200 616.305	BITUMINOUS CONCRETE CURB, TYPE A	200.000 LF	8.50000	1700.00	12.25000	2450.00		
0205 617.10	REMOVE AND RESET MAILBOX, SINGLE SUPPOR	50.000 EACH	120.00000	6000.00	130.81000	6540.50		
0210 619.17	YIELDING MARKER POSTS	151.000 EACH	45.00000	6795.00	49.05000	7406.55		

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		( 1 ) 115009280610		( 2 ) 120038150010		( )		
		PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	275.000	LF	21.72000	5973.00	23.71000	6520.25	
0220 621.218	TRAFFIC BARRIER DELINEATOR	1220.000	EACH	6.50000	7930.00	7.09000	8649.80	
0225 621.219	STEEL BEAM GUARDRAIL OFFSET BLOCK	250.000	EACH	9.00000	2250.00	9.81000	2452.50	
0230 621.60	ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	950.00000	1900.00	1035.56000	2071.12	
0235 621.75	REMOVE AND RESET GUARDRAIL	29000.000	LF	10.20000	295800.00	11.12000	322480.00	
0240 621.76	REPLACE GUARDRAIL POST ASSEMBLY	250.000	EACH	82.25000	20562.50	89.66000	22415.00	
0245 621.77	REPLACE GUARDRAIL BEAM UNIT	250.000	EACH	150.85000	37712.50	164.44000	41110.00	
0250 629.20	ADJUST ELEVATION OF VALVE BOX	1.000	EACH	200.00000	200.00	218.01000	218.01	
0255 630.10	UNIFORMED TRAFFIC OFFICERS	1000.000	HR	100.00000	100000.00	78.48000	78480.00	
0260 630.15	FLAGGERS	22200.000	HR	40.00000	888000.00	50.66000	1124652.00	
0265 631.10	FIELD OFFICE, ENGINEERS		LUMP	56100.00000	56100.00	48109.18000	48109.18	
0270 631.17	TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	543.78000	543.78	
0275 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	6000.000	DL	1.00000	6000.00	1.00000	6000.00	
0280 633.10	CPM SCHEDULE	10.000	EACH	600.00000	6000.00	1140.84000	11408.40	
0285 634.10	EMPLOYEE TRAINEESHIP	1040.000	HR	25.00000	26000.00	22.08000	22963.20	
0290 635.11	MOBILIZATION/DEMOBILIZATION		LUMP	2295000.00000	2295000.00	1310425.58000	1310425.58	
0295 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	1064400.00000	1064400.00	1990741.96000	1990741.96	
0300 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	15000.00000	30000.00	15893.08000	31786.16	
0305 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	309000.000	LF	0.25000	77250.00	0.15000	46350.00	
0310 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	285500.000	LF	0.25000	71375.00	0.15000	42825.00	
0315 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1100.000	LF	4.00000	4400.00	4.36000	4796.00	

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		( 1 ) 115009280610		( 2 ) 120038150010		( )		
		PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	214.000 EACH	25.00000	5350.00	27.25000	5831.50		
0325 646.76	LINE STRIPING TARGETS	31100.000 EACH	1.00000	31100.00	0.83000	25813.00		
0330 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	45000.000 SY	0.50000	22500.00	1.75000	78750.00		
0335 649.31	GEOTEXTILE UNDER STONE FILL	11100.000 SY	0.50000	5550.00	2.18000	24198.00		
0340 651.15	SEED	6000.000 LB	8.00000	48000.00	8.72000	52320.00		
0345 651.18	FERTILIZER	11500.000 LB	2.00000	23000.00	2.18000	25070.00		
0350 651.20	AGRICULTURAL LIMESTONE	50.000 TON	550.00000	27500.00	599.53000	29976.50		
0355 651.35	TOPSOIL	9800.000 CY	10.00000	98000.00	15.60000	152880.00		
0360 651.40	GRUBBING MATERIAL (2")	85800.000 SY	1.00000	85800.00	1.80000	154440.00		
0365 651.40	GRUBBING MATERIAL (6")	21500.000 SY	5.00000	107500.00	4.75000	102125.00		
0370 653.10	HAY MULCH	50.000 TON	550.00000	27500.00	599.53000	29976.50		
0375 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	17350.000 SY	2.00000	34700.00	2.18000	37823.00		
0380 653.40	INLET PROTECTION DEVICE, TYPE I	13.000 EACH	100.00000	1300.00	109.01000	1417.13		
0385 653.475	SILT FENCE, TYPE I	6600.000 LF	3.50000	23100.00	3.82000	25212.00		
0390 653.50	BARRIER FENCE	5800.000 LF	1.50000	8700.00	1.64000	9512.00		
0395 653.60	EROSION LOG	5800.000 LF	3.50000	20300.00	3.82000	22156.00		
0400 675.20	TRAFFIC SIGN, TYPE A	2000.000 SF	14.30000	28600.00	15.59000	31180.00		
0405 675.341	SQUARE TUBE SIGN POST AND ANCHOR	6400.000 LF	13.80000	88320.00	15.04000	96256.00		
0410 675.50	REMOVING SIGNS	520.000 EACH	12.90000	6708.00	14.06000	7311.20		
0415 675.60	RESETTING SIGNS	43.000 EACH	25.00000	1075.00	27.25000	1171.75		
0420 676.10	DELINEATOR WITH STEEL POST	180.000 EACH	82.00000	14760.00	89.38000	16088.40		

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CONTRACT ID : 14V234

		( 1 ) 115009280610	( 2 ) 120038150010					
		PIKE INDUSTRIES, INC.	KUBRICKY CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	178.000 EACH	1.00000	178.00	1.09000	194.02		
0430 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0435 900.620	SPECIAL PROVISION (CORING CONCRETE)	6.000 EACH	500.00000	3000.00	545.03000	3270.18		
0440 900.620	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	1.000 EACH	35000.00000	35000.00	45572.21000	45572.21		
0445 900.640	SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	11450.000 LF	7.00000	80150.00	7.63000	87363.50		
0450 900.645	SPECIAL PROVISION (DYNAMIC CONE PENETROMETER TESTING)	LUMP	21000.00000	21000.00	74015.08000	74015.08		
0455 900.645	SPECIAL PROVISION (ELECTRONIC TICKETING)	LUMP	63000.00000	63000.00	310500.99000	310500.99		
0460 900.645	SPECIAL PROVISION (GNSS MACHINE CONTROL GRADING)	LUMP	100000.00000	100000.00	148420.65000	148420.65		
0465 900.675	SPECIAL PROVISION (PLANT MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	267000.000 SY	3.20000	854400.00	3.98000	1062660.00		
0470 900.680	SPECIAL PROVISION (AGGREGATE TO MEET COLD MIX GRADATION)	39000.000 TON	9.00000	351000.00	1.69000	65910.00		
0475 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIX RECYCLING)	460.000 TON	75.00000	34500.00	81.75000	37605.00		
0480 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)	23000.000 CWT	25.50000	586500.00	10.90000	250700.00		
0485 402.12	AGGREGATE SHOULDERS	AA1 3600.000 TON						
0490 402.13	AGGREGATE SHOULDERS, RAP	AA2 3600.000 TON	26.00000	93600.00	39.70000	142920.00		
0495 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	BB1 156000.000 LF						
0500 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	BB2 156000.000 LF	0.62000	96720.00	0.68000	106080.00		
0505 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	BB3 156000.000 LF						

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CONTRACT ID : 14V234

		( 1 ) 115009280610		( 2 ) 120038150010		( )	
		PIKE INDUSTRIES, INC.		KUBRICKY CONSTRUCTION CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0510 646.413	CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	143000.000 LF	0.62000	88660.00	0.68000	97240.00	
0515 646.414	CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	143000.000 LF					
0520 646.482	DD1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	540.000 LF					
0525 646.483	DD2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	540.000 LF	8.00000	4320.00			
0530 646.484	DD3 DURABLE 24 INCH STOP BAR, POLYUREA	540.000 LF			8.72000	4708.80	
0535 646.492	EE1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	107.000 EACH					
0540 646.493	EE2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	107.000 EACH	75.00000	8025.00			
0545 646.494	EE3 DURABLE LETTER OR SYMBOL, POLYUREA	107.000 EACH			81.75000	8747.25	
SECTION TOTALS			\$	17,312,196.00	\$	19,270,809.87	\$
COMMON ITEMS TOTAL			\$	17,312,196.00	\$	19,270,809.87	\$
CONTRACT TOTALS (LOW COST)			\$	17,312,196.00	\$	19,270,809.87	\$