

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/03/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/03/12  
 CALL : 001 PAGE : 1

PROJECT(S) : ALBUR-RO PT BHF MEMB(24) (READ)

CONTRACT ID : 10B032  
 CALL ORDER : 001  
 CONTRACT TIME : 10/19/12 COMPLETION DATE

CONTRACT DESCRIPTION :  
 ALBURGH-ROUSES POINT BHF MEMB(24) (RE-ADVERTISED) : BEGINNING  
 AT A POINT ON U.S. ROUTE 2 APPROXIMATELY 0.3 MILES WESTERLY  
 OF THE NY-VT STATE LINE AND EXTENDING EASTERLY 0.8 MILES.

TOWN(S) : ALBURG  
 COUNTY : GRAND ISLE  
 DISTRICT : D08

THIS PROJECT INVOLVES REMOVING AND REPLACING THE MEMBRANE  
 WATERPROOFING AND BITUMINOUS CONCRETE PAVEMENT ON THE BRIDGE  
 AND ITS VT APPROACH AND REMOVING AND REPLACING THE BRIDGE  
 EXPANSION JOINTS ALONG WITH MINOR RELATED WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 3,269,028.15	100.0000%
2	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 3,631,785.25	111.0968%
3	12100663 THE LANE CONSTRUCTION CORPORATION	\$ 4,294,806.80	131.3787%
4	125008460010 LUCK BROTHERS, INC.	\$ 4,754,838.76	145.4511%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (VT)								
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CY	75.00000	75.00	75.00000	75.00	75.00
0010 210.10	COLD PLANING, BITUMINOUS PAVEMENT	580.000	SY	15.25000	8845.00	4.60000	2668.00	25.00000 14500.00
0015 404.65	EMULSIFIED ASPHALT	180.000	CWT	43.00000	7740.00	132.00000	23760.00	70.00000 12600.00
0020 406.27	MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT	2720.000	TON	177.00000	481440.00	131.00000	356320.00	130.00000 353600.00
0025 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000 1.00
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 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	25.000	CY	1500.00000	37500.00	1500.00000	37500.00	3200.00000 80000.00
0040 514.10	WATER REPELLENT, SILANE	430.000	GAL	145.00000	62350.00	155.00000	66650.00	85.00000 36550.00

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RUN DATE : 02/03/12  
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PROJECT(S) : ALBUR-RO PT BHF MEMB(24) (READ)

CONTRACT ID : 10B032

		( 1 ) 12600335010	( 2 ) 120038150010	( 3 ) 12100663				
		PECKHAM ROAD CORPORATION	KUBRICKY CONSTRUCTION CORP	THE LANE CONSTRUCTION CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	17810.000 SY	25.00000	445250.00	18.00000	320580.00	20.00000	356200.00
0050 524.21	JOINT SEALER, POLYURETHANE	450.000 LF	22.50000	10125.00	12.00000	5400.00	10.00000	4500.00
0055 525.10	REMOVAL OF EXISTING RAILING	400.000 LF	6.00000	2400.00	11.00000	4400.00	20.00000	8000.00
0060 525.11	RESETTING RAILING	400.000 LF	12.00000	4800.00	24.00000	9600.00	30.00000	12000.00
0065 529.10	REMOVAL OF BRIDGE PAVEMENT	17895.000 SY	3.60000	64422.00	20.00000	357900.00	16.10000	288109.50
0070 529.20	PARTIAL REMOVAL OF STRUCTURE (EXPANSION JOINT, 3 SEALS)	3.000 EACH	12800.00000	38400.00	50000.00000	150000.00	35000.00000	105000.00
0075 529.20	PARTIAL REMOVAL OF STRUCTURE (EXPANSION JOINT, 4 SEALS)	2.000 EACH	13000.00000	26000.00	60000.00000	120000.00	40000.00000	80000.00
0080 580.10	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	535.000 SY	93.00000	49755.00	90.45000	48390.75	225.00000	120375.00
0085 580.11	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	1785.000 SY	100.00000	178500.00	156.45000	279263.25	380.00000	678300.00
0090 580.12	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	145.000 CY	700.00000	101500.00	929.14000	134725.30	2000.00000	290000.00
0095 580.16	SURFACE PREPARATION FOR MEMBRANE	160220.000 SF	0.50000	80110.00	0.36000	57679.20	0.40000	64088.00
0100 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	240.00000	24000.00	323.00000	32300.00	110.00000	11000.00
0105 608.45	TRUCK-MOUNTED ATTENUATOR	5720.000 HR	8.36000	47819.20	1.00000	5720.00	15.00000	85800.00
0110 621.56	ENERGY ABSORPTION ATTENUATOR	41.000 EACH	1200.00000	49200.00	2100.00000	86100.00	950.00000	38950.00
0115 621.90	TEMPORARY TRAFFIC BARRIER	1250.000 LF	56.00000	70000.00	34.00000	42500.00	42.00000	52500.00
0120 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	4950.000 LF	13.00000	64350.00	6.00000	29700.00	5.50000	27225.00
0125 630.10	UNIFORMED TRAFFIC OFFICERS	1450.000 HR	52.19000	75675.50	55.00000	79750.00	35.00000	50750.00

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CONTRACT ID : 10B032

		( 1 ) 12600335010		( 2 ) 120038150010		( 3 ) 12100663		
		PECKHAM ROAD CORPORATION		KUBRICKY CONSTRUCTION CORP		THE LANE CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 630.15	10600.000 HR	22.75000	241150.00	19.00000	201400.00	1.00000	10600.00	
	FLAGGERS							
0135 631.10	LUMP	20600.00000	20600.00	33000.00000	33000.00	16500.00000	16500.00	
	FIELD OFFICE, ENGINEERS							
0140 631.16	LUMP	980.00000	980.00	500.00000	500.00	800.00000	800.00	
	TESTING EQUIPMENT, CONCRETE							
0145 631.17	LUMP	980.00000	980.00	500.00000	500.00	1100.00000	1100.00	
	TESTING EQUIPMENT, BITUMINOUS							
0150 631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00	
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0155 634.10	520.000 HR	1.00000	520.00	25.00000	13000.00	50.00000	26000.00	
	EMPLOYEE TRAINEESHIP							
0160 635.11	LUMP	270000.00000	270000.00	340000.00000	340000.00	420000.00000	420000.00	
	MOBILIZATION/DEMobilIZATION							
0165 641.10	LUMP	270000.00000	270000.00	195000.00000	195000.00	250000.00000	250000.00	
	TRAFFIC CONTROL							
0170 641.15	2.000 EACH	5700.00000	11400.00	6300.00000	12600.00	8500.00000	17000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
0175 646.20	8420.000 LF	0.13000	1094.60	0.10000	842.00	0.12000	1010.40	
	4 INCH WHITE LINE							
0180 646.21	8420.000 LF	0.13000	1094.60	0.10000	842.00	0.12000	1010.40	
	4 INCH YELLOW LINE							
0185 646.601	48250.000 LF	1.11000	53557.50	0.90000	43425.00	1.20000	57900.00	
	TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE							
0190 646.602	27700.000 LF	0.13000	3601.00	0.06000	1662.00	0.12000	3324.00	
	TEMPORARY 4 INCH WHITE LINE, PAINT							
0195 646.611	48250.000 LF	1.11000	53557.50	0.90000	43425.00	1.20000	57900.00	
	TEMPORARY 4 INCH YELLOW LINE, TYPE II TAPE							
0200 646.612	27700.000 LF	0.13000	3601.00	0.06000	1662.00	0.12000	3324.00	
	TEMPORARY 4 INCH YELLOW LINE, PAINT							
0205 646.681	250.000 LF	5.54000	1385.00	2.65000	662.50	5.00000	1250.00	
	TEMPORARY 24 INCH STOP BAR, TYPE II TAP							
0210 646.75	825.000 EACH	2.77000	2285.25	2.65000	2186.25	2.50000	2062.50	
	RAISED PAVEMENT MARKERS, TYPE II							
0215 646.86	6200.000 SF	3.32000	20584.00	3.20000	19840.00	3.00000	18600.00	
	PAVEMENT MARKING MASK							
0220 678.24	1280.000 LF	15.00000	19200.00	12.00000	15360.00	40.00000	51200.00	
	ELECTRICAL WIRING							
0225 690.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							

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CONTRACT ID : 10B032

		( 1 ) 12600335010	( 2 ) 120038150010	( 3 ) 12100663
		PECKHAM ROAD CORPORATION	KUBRICKY CONSTRUCTION CORP	THE LANE CONSTRUCTION CORPORATION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0230	900.620	5.000 EACH	6000.00000	30000.00
	SPECIAL PROVISION (TEMPORARY TRAFFIC SIGNAL SYSTEM,			
0235	900.640	129.000 LF	1260.00000	162540.00
	SPECIAL PROVISION (BRIDGE EXPANSION JOINT, MODULAR) (3			
0240	900.640	86.000 LF	1740.00000	149640.00
	SPECIAL PROVISION (BRIDGE EXPANSION JOINT, MODULAR) (4			
0245	900.640	86.000 LF	93.00000	7998.00
	SPECIAL PROVISION (REMOVE AND REPLACE COMPRESSION JOINT			
0250	900.645	LUMP	10000.00000	10000.00
	SPECIAL PROVISION (TEMPORARY POWER FOR NAVIGATIONAL			
	SECTION TOTALS		\$ 3,269,028.15	\$ 3,631,785.25
	COMMON ITEMS TOTAL		\$ 3,269,028.15	\$ 3,631,785.25
	CONTRACT TOTALS (LOW COST)		\$ 3,269,028.15	\$ 3,631,785.25

PROJECT(S) : ALBUR-RO PT BHF MEMB(24) (READ)

CONTRACT ID : 10B032

		( 4 ) 125008460010	( )	( )		
		LUCK BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (VT)						
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0010 210.10	COLD PLANING, BITUMINOUS PAVEMENT	580.000 SY	15.51000	8995.80		
0015 404.65	EMULSIFIED ASPHALT	180.000 CWT	39.87000	7176.60		
0020 406.27	MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT	2720.000 TON	149.51000	406667.20		
0025 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0030 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0035 501.33	CONCRETE, HIGH PERFORMANCE CLASS A	25.000 CY	1023.65000	25591.25		
0040 514.10	WATER REPELLENT, SILANE	430.000 GAL	106.06000	45605.80		
0045 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	17810.000 SY	19.39000	345335.90		
0050 524.21	JOINT SEALER, POLYURETHANE	450.000 LF	22.76000	10242.00		
0055 525.10	REMOVAL OF EXISTING RAILING	400.000 LF	15.09000	6036.00		
0060 525.11	RESETTING RAILING	400.000 LF	20.85000	8340.00		
0065 529.10	REMOVAL OF BRIDGE PAVEMENT	17895.000 SY	16.98000	303857.10		
0070 529.20	PARTIAL REMOVAL OF STRUCTURE (EXPANSION JOINT, 3 SEALS)	3.000 EACH	23106.30000	69318.90		
0075 529.20	PARTIAL REMOVAL OF STRUCTURE (EXPANSION JOINT, 4 SEALS)	2.000 EACH	23145.33000	46290.66		
0080 580.10	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	535.000 SY	438.34000	234511.90		
0085 580.11	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	1785.000 SY	420.00000	749700.00		

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CONTRACT ID : 10B032

		( 4 ) 125008460010		( )		( )		
		LUCK BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	580.12	145.000 CY	1988.16000	288283.20				
	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III							
0095	580.16	160220.000 SF	0.50000	80110.00				
	SURFACE PREPARATION FOR MEMBRANE							
0100	580.20	100.000 CF	243.02000	24302.00				
	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE							
0105	608.45	5720.000 HR	23.54000	134648.80				
	TRUCK-MOUNTED ATTENUATOR							
0110	621.56	41.000 EACH	359.40000	14735.40				
	ENERGY ABSORPTION ATTENUATOR							
0115	621.90	1250.000 LF	34.42000	43025.00				
	TEMPORARY TRAFFIC BARRIER							
0120	621.95	4950.000 LF	7.74000	38313.00				
	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER							
0125	630.10	1450.000 HR	64.42000	93409.00				
	UNIFORMED TRAFFIC OFFICERS							
0130	630.15	10600.000 HR	65.89000	698434.00				
	FLAGGERS							
0135	631.10	LUMP	43769.00000	43769.00				
	FIELD OFFICE, ENGINEERS							
0140	631.16	LUMP	1157.51000	1157.51				
	TESTING EQUIPMENT, CONCRETE							
0145	631.17	LUMP	609.13000	609.13				
	TESTING EQUIPMENT, BITUMINOUS							
0150	631.26	3000.000 DL	1.00000	3000.00				
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0155	634.10	520.000 HR	12.59000	6546.80				
	EMPLOYEE TRAINEESHIP							
0160	635.11	LUMP	200000.00000	200000.00				
	MOBILIZATION/DEMOBILIZATION							
0165	641.10	LUMP	75206.00000	75206.00				
	TRAFFIC CONTROL							
0170	641.15	2.000 EACH	15000.00000	30000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0175	646.20	8420.000 LF	0.17000	1431.40				
	4 INCH WHITE LINE							
0180	646.21	8420.000 LF	0.17000	1431.40				
	4 INCH YELLOW LINE							

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PROJECT(S) : ALBUR-RO PT BHF MEMB(24) (READ)

CONTRACT ID : 10B032

		( 4 ) 125008460010	( )	( )
		LUCK BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0185 646.601	TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE	48250.000 LF	1.11000	53557.50
0190 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	27700.000 LF	0.17000	4709.00
0195 646.611	TEMPORARY 4 INCH YELLOW LINE, TYPE II TAPE	48250.000 LF	1.11000	53557.50
0200 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	27700.000 LF	0.17000	4709.00
0205 646.681	TEMPORARY 24 INCH STOP BAR, TYPE II TAP	250.000 LF	5.54000	1385.00
0210 646.75	RAISED PAVEMENT MARKERS, TYPE II	825.000 EACH	2.77000	2285.25
0215 646.86	PAVEMENT MARKING MASK	6200.000 SF	3.32000	20584.00
0220 678.24	ELECTRICAL WIRING	1280.000 LF	10.19000	13043.20
0225 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00
0230 900.620	SPECIAL PROVISION (TEMPORARY TRAFFIC SIGNAL SYSTEM,	5.000 EACH	40814.74000	204073.70
0235 900.640	SPECIAL PROVISION (BRIDGE EXPANSION JOINT, MODULAR) (3	129.000 LF	1337.34000	172516.86
0240 900.640	SPECIAL PROVISION (BRIDGE EXPANSION JOINT, MODULAR) (4	86.000 LF	1879.04000	161597.44
0245 900.640	SPECIAL PROVISION (REMOVE AND REPLACE COMPRESSION JOINT	86.000 LF	139.04000	11957.44
0250 900.645	SPECIAL PROVISION (TEMPORARY POWER FOR NAVIGATIONAL SECTION TOTALS	LUMP	4704.12000	4704.12
			\$	4,754,838.76
COMMON ITEMS TOTAL			\$	4,754,838.76
CONTRACT TOTALS (LOW COST)			\$	4,754,838.76
			\$	0.00