

PROJECT(S): BELVIDERE - MONTG STP 2619(1)S

CONTRACT ID : 06C162
 CALL ORDER : 001
 CONTRACT TIME : 09/26/08 COMPLETION DATE

CONTRACT DESCRIPTION:

BELVIDERE-MONTGOMERY STP 2619(1)S: BEGINNING IN THE TOWN OF BELVIDERE AT STA. 29+57 (MM 0.560) AND EXTENDING NORTHERLY ALONG VT ROUTE 118 INTO THE TOWN OF MONTGOMERY FOR A DISTANCE OF APPROXIMATELY 41,849 FEET (7.926 MILES) TO STA. 293+83, (MM 5.565).

TOWN(S) : BELVIDERE-MONTGOMERY

COUNTY : FRANKLIN
 DISTRICT : D08

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES RECLAIMING AND RESURFACING OF THE EXISTING HIGHWAY WITH A COMBINATION OF WEARING AND BASE COURSES, NEW PAVEMENT MARKINGS, GUARDRAIL INSTALLATION, DRAINAGE IMPROVEMENTS AND INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 5,049,576.00	100.0000%
2	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 5,291,980.00	104.8005%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12000589 F. W. WHITCOMB CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.30 EARTH BORROW	1900.000 CY	3.00000	5700.00	5.00000	9500.00		
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	1550.000 SY	15.00000	23250.00	5.00000	7750.00		
0020 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	250.000 TON	20.00000	5000.00	35.00000	8750.00		
0025 310.20 RECLAIMED STABILIZED BASE	137500.000 SY	1.00000	137500.00	2.95000	405625.00		
0030 402.12 AGGREGATE SHOULDERS	5100.000 TON	8.00000	40800.00	28.00000	142800.00		
0035 404.65 EMULSIFIED ASPHALT	2030.000 CWT	25.00000	50750.00	50.00000	101500.00		
0040 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		

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0045 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	46000.000 TON	65.00000	2990000.00	64.55000	2969300.00		
0050 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0055 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0060 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0065 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0070 507.15	REINFORCING STEEL	200.000 LB	5.00000	1000.00	5.00000	1000.00		
0075 525.10	REMOVAL OF EXISTING RAILING	50.000 LF	10.00000	500.00	5.00000	250.00		
0080 529.25	REMOVAL OF CONCRETE OR MASONRY	1.000 CY	3000.00000	3000.00	1500.00000	1500.00		
0085 541.22	CONCRETE, CLASS A	1.000 CY	7500.00000	7500.00	3500.00000	3500.00		
0090 601.0910	15" CPEP	240.000 LF	30.00000	7200.00	75.00000	18000.00		
0095 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	3.000 EACH	3000.00000	9000.00	1500.00000	4500.00		
0100 608.15	POWER GRADER RENTAL	100.000 HR	30.00000	3000.00	75.00000	7500.00		
0105 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	260.000 HR	95.00000	24700.00	75.00000	19500.00		
0110 608.30	POWER BROOM RENTAL, TYPE I	80.000 HR	10.00000	800.00	50.00000	4000.00		
0115 608.37	TRUCK RENTAL	520.000 HR	40.00000	20800.00	50.00000	26000.00		
0120 608.40	LOADER RENTAL, TYPE I	120.000 HR	20.00000	2400.00	25.00000	3000.00		
0125 609.10	DUST CONTROL WITH WATER	10.000 MGAL	10.00000	100.00	150.00000	1500.00		
0130 613.10	STONE FILL, TYPE I	1280.000 CY	35.00000	44800.00	55.00000	70400.00		
0135 616.35	TREATED TIMBER CURB	435.000 LF	12.00000	5220.00	15.00000	6525.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	6.000 EACH	130.00000	780.00	135.00000	810.00		
0145 619.17	YIELDING MARKER POSTS	10.000 EACH	50.00000	500.00	30.00000	300.00		
0150 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	11400.000 LF	18.00000	205200.00	15.00000	171000.00		
0155 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	5800.000 LF	20.00000	116000.00	17.00000	98600.00		
0160 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	115.000 LF	25.00000	2875.00	19.00000	2185.00		
0165 621.50	MANUFACTURED TERMINAL SECTION, FLARED	69.000 EACH	2500.00000	172500.00	1700.00000	117300.00		
0170 621.60	ANCHOR FOR STEEL BEAM RAIL	20.000 EACH	950.00000	19000.00	600.00000	12000.00		
0175 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	19750.000 LF	5.00000	98750.00	2.00000	39500.00		
0180 630.10	UNIFORMED TRAFFIC OFFICERS	1500.000 HR	35.00000	52500.00	50.00000	75000.00		
0185 630.15	FLAGGERS	5000.000 HR	30.00000	150000.00	22.00000	110000.00		
0190 631.10	FIELD OFFICE, ENGINEERS	LUMP	40000.00000	40000.00	15000.00000	15000.00		
0195 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1500.00000	1500.00		
0200 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	100.00000	100.00	500.00000	500.00		
0205 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00		
0210 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	1.00000	520.00	1.00000	520.00		
0215 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	200000.00000	200000.00	290000.00000	290000.00		
0220 641.10	TRAFFIC CONTROL	LUMP	146000.00000	146000.00	150000.00000	150000.00		
0225 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	83700.000 LF	0.50000	41850.00	0.30000	25110.00		
0230 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	73400.000 LF	0.50000	36700.00	0.30000	22020.00		
0235 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	60.000 LF	7.50000	450.00	4.00000	240.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/04/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/04/08
 CALL : 001 PAGE : 4

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 646.492	DURABLE LETTER OR SYMBOL, THERMOPLASTIC	12.000 EACH	95.00000	1140.00	40.00000	480.00		
0245 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	167400.000 LF	0.05000	8370.00	0.04000	6696.00		
0250 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	146800.000 LF	0.05000	7340.00	0.04000	5872.00		
0255 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	120.000 LF	1.00000	120.00	1.00000	120.00		
0260 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	24.000 EACH	5.00000	120.00	8.00000	192.00		
0265 646.76	LINE STRIPING TARGETS	1500.000 EACH	0.55000	825.00	1.00000	1500.00		
0270 649.31	GEOTEXTILE UNDER STONE FILL	5750.000 SY	2.00000	11500.00	2.00000	11500.00		
0275 651.15	SEED	120.000 LB	15.00000	1800.00	25.00000	3000.00		
0280 651.18	FERTILIZER	1000.000 LB	5.00000	5000.00	3.00000	3000.00		
0285 651.20	AGRICULTURAL LIMESTONE	4.000 TON	1000.00000	4000.00	800.00000	3200.00		
0290 651.25	HAY MULCH	4.000 TON	1200.00000	4800.00	800.00000	3200.00		
0295 651.35	TOPSOIL	100.000 CY	50.00000	5000.00	55.00000	5500.00		
0300 653.20	TEMPORARY EROSION MATTING	4325.000 SY	2.00000	8650.00	3.00000	12975.00		
0305 675.20	TRAFFIC SIGNS, TYPE A	37.000 SF	25.00000	925.00	13.00000	481.00		
0310 675.50	REMOVING SIGNS	13.000 EACH	20.00000	260.00	6.00000	78.00		
0315 675.60	ERECTING SALVAGED SIGNS	1.000 EACH	50.00000	50.00	30.00000	30.00		
0320 676.10	DELINEATOR WITH STEEL POST	79.000 EACH	50.00000	3950.00	40.00000	3160.00		
0325 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0330 900.640	SPECIAL PROVISION (BRIDGE RAILING REPAIR, TYPE I)	50.000 LF	40.00000	2000.00	50.00000	2500.00		
0335 900.680	SPECIAL PROVISION (SUBBASE OF CRUSHED GRAVEL, FINE GRADED	15600.000 TON	20.00000	312000.00	18.00000	280800.00		

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0340 675.301 AA1	FLANGED CHANNEL SIGN POST	90.000	LF		10.00000	900.00	7.00000	630.00		
0345 675.341 AA2	SQUARE TUBE SIGN POST AND ANCHOR	90.000	LF							
SECTION TOTALS					\$	5,049,576.00	\$	5,291,980.00	\$	
COMMON ITEMS TOTAL					\$	5,049,576.00	\$	5,291,980.00	\$	
CONTRACT TOTALS (LOW COST)					\$	5,049,576.00	\$	5,291,980.00	\$	