

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/17/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/17/11
 CALL : 002 PAGE : 1

PROJECT(S): WILLISTON- GEORGIA IM MEMB(25)

CONTRACT ID : 10A184
 CALL ORDER : 002
 CONTRACT TIME : 06/29/12 COMPLETION DATE

CONTRACT DESCRIPTION :
 WILLISTON-GEORGIA IM MEMB (25): BRIDGES NO. 63N&S ARE
 LOCATED ON I-89 (MM 84.991) OVER MUDDY BROOK ON THE TOWNLINE
 OF WILLISTON AND THE CITY OF SOUTH BURLINGTON. BRIDGE NO.
 67 IS LOCATED OVER I-89 (MM 87.488) ON I-189 IN THE CITY OF
 SOUTH BURLINGTON. BRIDGES NO. 84N&S ARE LOCATED ON I-89 (MM
 105.670) OVER T.H. 6 (BALLARD RD.) IN THE TOWN OF GEORGIA.

TOWN(S) : WILLISTON S. BURLINGTON
 GEORGIA
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D05

THIS PROJECT INVOLVES REMOVING AND REPLACING THE BITUMINOUS
 CONCRETE WEARING SURFACE ON THE BRIDGES AND APPROACHES,
 REMOVING AND REPLACING THE MEMBRANE ON THE BRIDGE DECKS, AND
 MINOR ASSOCIATED APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 1,023,340.00	100.0000%
2	11006158 G.W. TATRO CONSTRUCTION INC.	\$ 1,210,000.00	118.2403%
3	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 1,220,345.00	119.2512%
4	11014551 PARENT CONSTRUCTION, INC.	\$ 1,703,458.50	166.4607%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 F. W. WHITCOMB CONSTRUCTION		(2) 11006158 G.W. TATRO CONSTRUCTION, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 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
0010 210.10 COLD PLANING, BITUMINOUS PAVEMENT	2700.000 SY	8.00000	21600.00	19.00000	51300.00	30.00000	81000.00
0015 404.65 EMULSIFIED ASPHALT	14.000 CWT	65.00000	910.00	100.00000	1400.00	500.00000	7000.00
0020 406.27 MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT	690.000 TON	135.00000	93150.00	170.00000	117300.00	300.00000	207000.00
0025 406.29 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	5.000 LU	1.00000	5.00	1.00000	5.00	1.00000	5.00
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 514.10 WATER REPELLENT, SILANE	55.000 GAL	80.00000	4400.00	100.00000	5500.00	85.00000	4675.00

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PROJECT(S): WILLISTON- GEORGIA IM MEMB(25)

CONTRACT ID : 10A184

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 F. W. WHITCOMB CONSTRUCTION		(2) 11006158 G.W. TATRO CONSTRUCTION, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	373.000 LF	105.00000	39165.00	115.00000	42895.00	100.00000	37300.00
0045 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	2230.000 SY	22.50000	50175.00	25.00000	55750.00	22.00000	49060.00
0050 524.11 JOINT SEALER, HOT POURED	362.000 LF	14.00000	5068.00	16.00000	5792.00	13.75000	4977.50
0055 529.10 REMOVAL OF BRIDGE PAVEMENT	2230.000 SY	13.00000	28990.00	12.00000	26760.00	25.00000	55750.00
0060 580.10 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	115.000 SY	375.00000	43125.00	250.00000	28750.00	250.00000	28750.00
0065 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	230.000 SY	420.00000	96600.00	490.00000	112700.00	450.00000	103500.00
0070 580.12 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	22.000 CY	800.00000	17600.00	1800.00000	39600.00	1800.00000	39600.00
0075 580.16 SURFACE PREPARATION FOR MEMBRANE	19880.000 SF	0.50000	9940.00	0.55000	10934.00	0.50000	9940.00
0080 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	220.000 CF	205.00000	45100.00	100.00000	22000.00	150.00000	33000.00
0085 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	50.000 HR	60.00000	3000.00	130.00000	6500.00	100.00000	5000.00
0090 608.37 TRUCK RENTAL	50.000 HR	75.00000	3750.00	95.00000	4750.00	65.00000	3250.00
0095 608.45 TRUCK-MOUNTED ATTENUATOR	960.000 HR	28.00000	26880.00	10.00000	9600.00	5.00000	4800.00
0100 621.56 ENERGY ABSORPTION ATTENUATOR	11.000 EACH	550.00000	6050.00	1850.00000	20350.00	1500.00000	16500.00
0105 621.90 TEMPORARY TRAFFIC BARRIER	3040.000 LF	26.00000	79040.00	18.00000	54720.00	15.00000	45600.00
0110 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	3020.000 LF	7.00000	21140.00	8.00000	24160.00	10.00000	30200.00
0115 630.10 UNIFORMED TRAFFIC OFFICERS	1440.000 HR	70.00000	100800.00	70.00000	100800.00	60.00000	86400.00
0120 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
0125 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1500.00000	1500.00	2500.00000	2500.00

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PROJECT(S): WILLISTON- GEORGIA IM MEMB(25)

CONTRACT ID : 10A184

			(1) 12000589 F. W. WHITCOMB CONSTRUCTION		(2) 11006158 G.W. TATRO CONSTRUCTION, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 635.11 MOBILIZATION/DEMObILIZATION	LUMP		125000.00000	125000.00	172861.00000	172861.00	120000.00000	120000.00
0135 641.10 TRAFFIC CONTROL (I-89 - BRIDGE NO. 63N)	LUMP		10000.00000	10000.00	42500.00000	42500.00	20000.00000	20000.00
0140 641.10 TRAFFIC CONTROL (I-89 - BRIDGE NO. 63S)	LUMP		10000.00000	10000.00	42500.00000	42500.00	20000.00000	20000.00
0145 641.10 TRAFFIC CONTROL (I-89 - BRIDGE NO. 67)	LUMP		25000.00000	25000.00	24500.00000	24500.00	20000.00000	20000.00
0150 641.10 TRAFFIC CONTROL (I-89 - BRIDGE NO. 84N)	LUMP		10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00
0155 641.10 TRAFFIC CONTROL (I-89 - BRIDGE NO. 84S)	LUMP		10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00
0160 641.12 PUBLIC RELATIONS OFFICER	LUMP		5500.00000	5500.00	9000.00000	9000.00	20000.00000	20000.00
0165 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	7.000 EACH		4500.00000	31500.00	4500.00000	31500.00	1500.00000	10500.00
0170 641.16 PORTABLE ARROW BOARD	4.000 EACH		2500.00000	10000.00	1500.00000	6000.00	1500.00000	6000.00
0175 646.214 6 INCH WHITE LINE	1690.000 LF		0.50000	845.00	0.15000	253.50	0.50000	845.00
0180 646.215 6 INCH YELLOW LINE	1410.000 LF		0.50000	705.00	0.15000	211.50	0.50000	705.00
0185 646.24 12 INCH WHITE LINE	330.000 LF		1.00000	330.00	1.00000	330.00	1.50000	495.00
0190 646.620 TEMPORARY 6 INCH WHITE LINE	1390.000 LF		0.50000	695.00	0.15000	208.50	0.50000	695.00
0195 646.621 TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	13860.000 LF		1.50000	20790.00	1.30000	18018.00	1.50000	20790.00
0200 646.630 TEMPORARY 6 INCH YELLOW LINE	1390.000 LF		0.50000	695.00	0.15000	208.50	0.50000	695.00
0205 646.631 TEMPORARY 6 INCH YELLOW LINE, TYPE II TAPE	12660.000 LF		1.50000	18990.00	1.30000	16458.00	1.40000	17724.00
0210 646.75 RAISED PAVEMENT MARKERS, TYPE II	1350.000 EACH		2.00000	2700.00	1.20000	1620.00	1.25000	1687.50
0215 646.86 PAVEMENT MARKING MASK	5770.000 SF		3.50000	20195.00	4.00000	23080.00	4.00000	23080.00
0220 675.20 TRAFFIC SIGNS, TYPE A	14.000 SF		15.00000	210.00	22.00000	308.00	20.00000	280.00
0225 675.33 TUBULAR STEEL SIGN POST	80.000 LB		4.00000	320.00	30.00000	2400.00	5.00000	400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 F. W. WHITCOMB CONSTRUCTION		(2) 11006158 G.W. TATRO CONSTRUCTION, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	20000.00000	20000.00	28000.00000	28000.00	30000.00000	30000.00
0235 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0240 900.625 SPECIAL PROVISION (REPOINTING GRANITE CURB)	72.000 GAL	25.00000	1800.00	75.00000	5400.00	112.00000	8064.00
SECTION TOTALS		\$	1,023,340.00	\$	1,210,000.00	\$	1,220,345.00
COMMON ITEMS TOTAL		\$	1,023,340.00	\$	1,210,000.00	\$	1,220,345.00
CONTRACT TOTALS (LOW COST)		\$	1,023,340.00	\$	1,210,000.00	\$	1,220,345.00

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 CALL : 002 PAGE : 5

PROJECT(S): WILLISTON- GEORGIA IM MEMB(25)

CONTRACT ID : 10A184

		(4) 11014551	()	()
		PARENT CONSTRUCTION INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
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	2700.000 SY	26.30000	71010.00
0015 404.65	EMULSIFIED ASPHALT	14.000 CWT	250.00000	3500.00
0020 406.27	MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT	690.000 TON	215.00000	148350.00
0025 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	5.000 LU	1.00000	5.00
0030 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0035 514.10	WATER REPELLENT, SILANE	55.000 GAL	112.00000	6160.00
0040 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	373.000 LF	130.00000	48490.00
0045 519.20	SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	2230.000 SY	38.86000	86657.80
0050 524.11	JOINT SEALER, HOT POURED	362.000 LF	17.00000	6154.00
0055 529.10	REMOVAL OF BRIDGE PAVEMENT	2230.000 SY	28.30000	63109.00
0060 580.10	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	115.000 SY	405.00000	46575.00
0065 580.11	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	230.000 SY	650.00000	149500.00
0070 580.12	REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS III	22.000 CY	2300.00000	50600.00
0075 580.16	SURFACE PREPARATION FOR MEMBRANE	19880.000 SF	1.70000	33796.00
0080 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	220.000 CF	150.00000	33000.00

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 CALL : 002 PAGE : 6

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CONTRACT ID : 10A184

			(4) 11014551 PARENT CONSTRUCTION INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 608.25	50.000	HR	125.00000	6250.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I								
0090 608.37	50.000	HR	80.00000	4000.00				
TRUCK RENTAL								
0095 608.45	960.000	HR	19.00000	18240.00				
TRUCK-MOUNTED ATTENUATOR								
0100 621.56	11.000	EACH	3200.00000	35200.00				
ENERGY ABSORPTION ATTENUATOR								
0105 621.90	3040.000	LF	30.00000	91200.00				
TEMPORARY TRAFFIC BARRIER								
0110 621.95	3020.000	LF	12.50000	37750.00				
REMOVE AND RESET TEMPORARY TRAFFIC BARRIER								
0115 630.10	1440.000	HR	62.00000	89280.00				
UNIFORMED TRAFFIC OFFICERS								
0120 631.16		LUMP	1250.00000	1250.00				
TESTING EQUIPMENT, CONCRETE								
0125 631.17		LUMP	625.00000	625.00				
TESTING EQUIPMENT, BITUMINOUS								
0130 635.11		LUMP	130000.00000	130000.00				
MOBILIZATION/DEMOBILIZATION								
0135 641.10		LUMP	90000.00000	90000.00				
TRAFFIC CONTROL (I-89 - BRIDGE NO. 63N)								
0140 641.10		LUMP	90000.00000	90000.00				
TRAFFIC CONTROL (I-89 - BRIDGE NO. 63S)								
0145 641.10		LUMP	120000.00000	120000.00				
TRAFFIC CONTROL (I-89 - BRIDGE NO. 67)								
0150 641.10		LUMP	50000.00000	50000.00				
TRAFFIC CONTROL (I-89 - BRIDGE NO. 84N)								
0155 641.10		LUMP	50000.00000	50000.00				
TRAFFIC CONTROL (I-89 - BRIDGE NO. 84S)								
0160 641.12		LUMP	10000.00000	10000.00				
PUBLIC RELATIONS OFFICER								
0165 641.15	7.000	EACH	3250.00000	22750.00				
PORTABLE CHANGEABLE MESSAGE SIGN								
0170 641.16	4.000	EACH	1500.00000	6000.00				
PORTABLE ARROW BOARD								
0175 646.214	1690.000	LF	0.19000	321.10				
6 INCH WHITE LINE								
0180 646.215	1410.000	LF	0.19000	267.90				
6 INCH YELLOW LINE								

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 CALL : 002 PAGE : 7

PROJECT(S): WILLISTON- GEORGIA IM MEMB(25)

CONTRACT ID : 10A184

			(4) 11014551 PARENT CONSTRUCTION INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 646.24	330.000	LF	1.25000	412.50				
12 INCH WHITE LINE								
0190 646.620	1390.000	LF	0.19000	264.10				
TEMPORARY 6 INCH WHITE LINE								
0195 646.621	13860.000	LF	1.60000	22176.00				
TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE								
0200 646.630	1390.000	LF	0.19000	264.10				
TEMPORARY 6 INCH YELLOW LINE								
0205 646.631	12660.000	LF	1.60000	20256.00				
TEMPORARY 6 INCH YELLOW LINE, TYPE II TAPE								
0210 646.75	1350.000	EACH	1.38000	1863.00				
RAISED PAVEMENT MARKERS, TYPE II								
0215 646.86	5770.000	SF	4.70000	27119.00				
PAVEMENT MARKING MASK								
0220 675.20	14.000	SF	19.00000	266.00				
TRAFFIC SIGNS, TYPE A								
0225 675.33	80.000	LB	5.00000	400.00				
TUBULAR STEEL SIGN POST								
0230 678.40	1.000	EACH	26000.00000	26000.00				
TEMPORARY TRAFFIC SIGNAL SYSTEM								
0235 690.50	1.000	LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)								
0240 900.625	72.000	GAL	60.00000	4320.00				
SPECIAL PROVISION (REPOINTING GRANITE CURB)								
SECTION TOTALS			\$	1,703,458.50	\$		\$	
COMMON ITEMS TOTAL			\$	1,703,458.50	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,703,458.50	\$	0.00	\$	